

New York State Senate

EXPENDITURE REPORT

October 1, 2008 - March 31, 2009



Angelo J. Aponte
Secretary of the Senate

NEW YORK
STATE
SENATE

ALBANY, NEW YORK 12247



ANGELO J. APONTE
SECRETARY OF THE SENATE
518-455-2051

July 2009

This accounting details how the Senate spent funds during the period covering October 1, 2008 - March 31, 2009. The Senate will be issuing similar reports on a semi-annual basis, with the next report covering April 1 - September 30, 2009.

Making this Expenditure Report publicly available is a milestone in terms of informing the public of how the Senate, composed of Senators elected from the 62 Senatorial Districts, spends funds appropriated for its operation. This report details total salary payments for Senators and staff and lists every voucher submitted to the State Comptroller's Office for payment of travel and general expenditures. This report goes even further than the listing of salaries and vouchers; it also breaks down some of the larger non-personal service expenditures into what we are calling "allocated expenditures". These allocated expenditures show how such large, lump sum payments as postage, supplies, and long-distance telephone charges are in turn spent by Senator's and staff offices.

Hopefully you will find the **Senate Expenditure Report** to be a useful document. Your comments and suggestions would be welcomed, and should be addressed to the Secretary of the Senate's office.

Very truly yours,



Angelo J. Aponte,
Secretary of the Senate

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INTRODUCTION

The **New York State Senate Expenditure Report** covers the expenses of the Senate and Senate components of the Legislative Commissions. It also covers the expenses of the Joint Entities for which the Senate handles administrative processing under agreement with the Assembly (Legislative Ethics Committee, Legislative Health Service, Legislative Library, Legislative Messenger Service, and the annual dues payments for membership in the National Conference of State Legislatures).

The underlying financial information used to compile this report comes from disbursement data of the New York State Office of the State Comptroller (OSC) as reported by the Senate on State-mandated vouchers and payroll forms. These vouchers and payroll forms are audited by OSC before payment.

The **New York State Senate Expenditure Report** shows the detailed expense data for each office presented in a format which allows the reader to clearly see the amount spent on personal service (salaries), vouchered expenses and travel expenses.

Due to the transition in leadership that occurred in January, 2009, this Expenditure Report is organized differently from past versions. There is a section showing the office structure as it existed from October 1 - December 31, 2008 under the former administration and a second section exhibiting the office structure as it existed from January 1 - March 31, 2009 under the new administration.

In the **Personal Service Expenditures** section, the amount paid to each Senator appears under the **Member Expenditures** section, while the amounts paid to each employee who worked in the office at any time during the period covered by the report is shown in the **Staff Expenditures** section. The latest title for the employee is displayed. An employee can appear several times within an office if a break in service occurred or if the employee changed payroll types during the period covered (this reflects how OSC organizes the data). The Senate uses three Payrolls: Regular Annual (RA), Special Annual (SA), and Temporary (TE). An employee who works for more than one office during the period covered will be shown under each of the offices with the amount earned while in each office.

In the **General Expenditures -- Maintenance and Operations Expenditures** section, the amounts paid on behalf of the office are shown voucher by voucher in order by the date the check was paid. The check date is used since this is the date that the State actually pays the expense. The payment can, therefore, be for an expense incurred weeks or possibly even months before depending on the length of time needed to receive and verify an invoice and process the voucher. For each expense, the check date, voucher number, vendor name, short description of the

item or service purchased, and check amount are presented. Since the Senate groups purchases together to get the best available price and also groups multiple invoices for payment on one voucher for efficiency reasons, one voucher number can appear under several offices. However, when this occurs, only the actual amount spent for each office appears in its listing.

In the **General Expenditures -- Member Travel Expenditures** and **Staff Travel Expenditures** sections, the detailed travel expenses incurred by the Senator and employees of the Senate, respectively, are shown. As in the Maintenance and Operations Expenditures section, check date is used to determine the order of presentation. For each expense, the check date, voucher number, Member/staff/vendor name, short description of the travel expense, and check amount are shown. Also as explained above, the same voucher number can appear under several offices.

Finally, in the **Allocated Operational Expenses** section, the cost of any postage, Albany-based long distance telephone calls, and supplies used by each office are shown. It is important to note that these costs are allocated back to each office **after-the-fact** based on what was used by that office. The vouchers paying for the initial purchases are charged to and are shown under the appropriate central administrative office (Post Office for postage, Telecommunications for long distance telephone charges, and Senate Supply for supplies). **The costs shown in this section are for informational purposes only.**

If any questions arise while reviewing this report, contact the Secretary of the Senate's Office at (518) 455-2051.

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR ERIC L. ADAMS

CHAIR, SENATE COMMITTEE ON VETERANS, HOMELAND SECURITY AND MILITARY AFFAIRS
ACTING CHAIR, SENATE COMMITTEE ON RACING, GAMING AND WAGERING

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ADAMS, ERIC L	09/18/08 - 03/18/09	MEMBER	RA	\$39,750.03
ADAMS, ERIC L	03/18/09	CH SEN VET HM SEC MIL	RA	\$3,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDER, KELVIN	09/04/08 - 03/04/09	DEPUTY CHIEF OF STAFF	RA	\$14,224.08
BROWN, FAY J	01/01/09 - 03/04/09	CONSTITUENT LIAISON	RA	\$2,538.50
CANCIGLIA, FERUZA	09/04/08 - 12/31/08	ADMINISTRATIVE ASSISTANT	SA	\$2,941.20
CANCIGLIA, FERUZA	03/04/09	LUMP SUM VACATION PAYMENT		\$200.98
COX, KAREN O	09/18/08 - 03/04/09	ADMINISTRATIVE ASSISTANT	SA	\$8,031.60
EISDORFER, JOEL	09/04/08 - 03/04/09	CONSTITUENT LIAISON	SA	\$4,711.66
FLATEAU, JOHN	01/02/09 - 02/17/09	COMMITTEE ANALYST	TE	\$5,000.00
HARRIS, MARY T	09/04/08 - 01/07/09	LEGIS. DIRECTOR-EXEC. ASSISTANT	RA	\$10,384.65
JOHNSON, ROSALYN V	09/04/08 - 03/04/09	OFC. ASNT./COMTY. LIAISON SPECIALIST	SA	\$13,193.62
KATONA, PETER V	01/19/09 - 03/04/09	DEPUTY COMMUNICATIONS DIRECTOR	RA	\$6,646.18
KERSEY, TAWANA C	09/04/08 - 03/04/09	SCHEDULER	SA	\$19,288.82
KIM, ADAM Y	01/01/09 - 03/04/09	CONSTITUENT LIAISON	SA	\$1,692.33
LICHTASH, DAVID	01/01/09 - 03/04/09	COMMUNICATIONS DIRECTOR	SA	\$1,692.33
LIPKIND, REUVEN	09/04/08 - 03/04/09	DIRECTOR OF CONSTITUENT SERVICES	RA	\$20,366.35
MARTIN, INGRID P	09/04/08 - 03/04/09	CHIEF OF STAFF	RA	\$36,923.17
PARKER, KIM M	01/01/09 - 03/04/09	SPECIAL ASSISTANT/OFFICE MANAGER	RA	\$11,000.00
WATERMAN, ERIC R	09/04/08 - 09/17/08	CHIEF ADMINISTRATOR	RA	\$1,615.39
WATERMAN, ERIC R	09/18/08 - 10/15/08	CHIEF ADMINISTRATOR	SA	\$1,308.20
WATERMAN, ERIC R	01/01/09 - 03/04/09	CHIEF EXEC. ASSNT./DPTY. OFFICE MGR.	RA	\$5,923.10
WHITE, VALERIA	02/02/09 - 03/04/09	EXECUTIVE ASSISTANT	RA	\$2,792.33

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5911	VERIZON	D.O. TELEPHONE SERVICES	\$222.51
10/07/08	5913	UNITED PROTECTIVE ALARM SYSTEMS	D.O. ALARM SYSTEM	\$107.75
10/08/08	6007Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$341.38
10/14/08	6015	UNITED PROTECTIVE ALARM SYSTEMS	D.O. ALARM SYSTEM	\$107.75
10/14/08	6100	NATIONAL GRID	D.O. GAS SERVICE	\$19.20
10/27/08	6348	K & L REALTY, LLC. ATTENTION: M. LEVY	D.O. LEASE	\$3,600.00
11/03/08	6433	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.67
11/10/08	6549	ANGIE AGOSTINI LASTING IMPRESSION	SUBSCRIPTIONS/PUBLICATIONS	\$13.65
11/10/08	6567	NATIONAL GRID	D.O. GAS SERVICE	\$39.38
11/18/08	6602	VERIZON	D.O. TELEPHONE SERVICES	\$224.36
11/18/08	6603	UNITED PROTECTIVE ALARM SYSTEMS	D.O. ALARM SYSTEM	\$107.75

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SENATOR ERIC L. ADAMS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/18/08	6673Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$344.71
11/24/08	6754	ANGIE AGOSTINI LASTING IMPRESSION	SUBSCRIPTIONS/PUBLICATIONS	\$14.30
11/24/08	6798	K & L REALTY, LLC. ATTENTION: M. LEVY	D.O. LEASE	\$3,600.00
12/08/08	7031	VERIZON	D.O. TELEPHONE SERVICES	\$221.91
12/08/08	7032	UNITED PROTECTIVE ALARM SYSTEMS	D.O. ALARM SYSTEM	\$107.75
12/16/08	7182	NATIONAL GRID	D.O. GAS SERVICE	\$288.98
12/17/08	7189Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$312.53
12/30/08	7413	K & L REALTY, LLC. ATTENTION: M. LEVY	D.O. LEASE	\$3,780.00
01/13/09	134	NATIONAL GRID	D.O. GAS SERVICE	\$542.18
01/13/09	47	VERIZON	D.O. TELEPHONE SERVICES	\$202.00
01/21/09	239	UNITED PROTECTIVE ALARM SYSTEMS	D.O. ALARM SYSTEM	\$107.75
01/27/09	263	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$32.00
01/27/09	447	K & L REALTY, LLC. ATTENTION: M. LEVY	D.O. LEASE	\$3,780.00
01/28/09	434	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$299.94
01/28/09	462Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$235.58
02/10/09	743	NATIONAL GRID	D.O. GAS SERVICE	\$727.10
02/18/09	818	VERIZON	D.O. TELEPHONE SERVICES	\$270.72
02/24/09	1033	K & L REALTY, LLC. ATTENTION: M. LEVY	D.O. LEASE	\$3,780.00
03/03/09	1099	VERIZON	D.O. TELEPHONE SERVICES	\$228.90
03/11/09	1256	UNITED PROTECTIVE ALARM SYSTEMS	D.O. ALARM SYSTEM	\$107.75
03/11/09	1306	NATIONAL GRID	D.O. GAS SERVICE	\$825.37
03/17/09	1414	UNITED PROTECTIVE ALARM SYSTEMS	D.O. ALARM SYSTEM	\$107.75
03/25/09	1676	ANGIE AGOSTINI LASTING IMPRESSION	SUBSCRIPTIONS/PUBLICATIONS	\$17.10
03/25/09	1713	K & L REALTY, LLC. ATTENTION: M. LEVY	D.O. LEASE	\$3,780.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/02/09	474T	ADAMS,ERIC	LEGISLATIVE DUTIES-ALBANY	\$1,403.00
02/02/09	475T	ADAMS,ERIC	LEGISLATIVE DUTIES-ALBANY	\$1,278.00
02/02/09	476T	ADAMS,ERIC	LEGISLATIVE DUTIES-ALBANY	\$1,147.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$213,349.52

GENERAL EXPENDITURES..... \$32,263.72

TOTAL ALL EXPENSES..... \$245,613.24

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SENATOR ERIC L. ADAMS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,413.13
NEWSLETTER.....	\$0.00
BULK RATE.....	\$21,101.88
TOTAL MAILING EXPENSES.....	\$22,515.01
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$69.80
OFFICE SUPPLIES EXPENSES.....	\$5,576.96

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October 1, 2008 to March 31, 2009

SENATOR JOSEPH P. ADDABBO, JR.

CHAIR, SENATE COMMITTEE ON ELECTIONS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ADDABBO JR, JOSEPH P	01/01/09 - 03/18/09	MEMBER	RA	\$18,346.14
ADDABBO JR, JOSEPH P	03/18/09	CHRMN SEN ELECT COM	RA	\$3,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADDONISIO, STEVEN S	01/02/09 - 03/04/09	ASSISTANT COMMUNITY LIAISON	SA	\$946.15
BEUTNER, CECILIA	01/02/09 - 03/04/09	ASSISTANT COMMUNITY LIAISON	SA	\$1,901.93
BONO, LISAMARIE	01/01/09 - 03/04/09	COMMUNITY LIAISON	RA	\$4,153.87
CLARK, VICTORIA L	02/02/09 - 03/04/09	DIRECTOR OF ALBANY OPERATIONS	RA	\$4,200.00
DELLANO, THOMAS A	01/02/09 - 03/04/09	ASSISTANT COMMUNITY LIAISON	SA	\$1,709.07
DELUCIA JR, PETER M	01/01/09 - 03/04/09	COMMUNITY LIAISON	RA	\$4,230.80
DOREMUS, SANDEE	01/01/09 - 03/04/09	COMMUNITY LIAISON	RA	\$4,307.73
GOTTLIEB, JEFFREY	01/02/09 - 03/04/09	ASSISTANT COMMUNITY LIAISON	SA	\$1,776.93
GOTTLIEB, MARIAN	01/02/09 - 03/04/09	ASSISTANT COMMUNITY LIAISON	SA	\$3,230.82
MCCABE, PATRICIA	01/01/09 - 03/04/09	SPECIAL ASSISTANT	RA	\$8,461.55
OLIVER, BERNADETTE L	02/17/09 - 03/04/09	LEGISLATIVE ASSISTANT	RA	\$1,057.70

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/03/09	1099	VERIZON	D.O. TELEPHONE SERVICES	\$185.61
03/17/09	1423	LANG STAMP COMPANY	RUBBER STAMPS	\$11.30
03/25/09	1611	NATIONAL GRID	D.O. GAS SERVICE	\$190.44

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/24/09	952T	DOREMUS, SANDEE	IDENTIFICATION FOR PERSONNEL	\$220.55

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$57,447.69
GENERAL EXPENDITURES.....	\$607.90
	=====
TOTAL ALL EXPENSES.....	\$58,055.59

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October 1, 2008 to March 31, 2009

SENATOR JOSEPH P. ADDABBO, JR.

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$698.13
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$698.13
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$23.04
OFFICE SUPPLIES EXPENSES.....	\$2,006.04

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October 1, 2008 to March 31, 2009

SENATOR JAMES S. ALESİ

ACTING RANKING MEMBER, SENATE COMMITTEE ON COMMERCE, ECONOMIC DEVELOPMENT AND SMALL BUSINESS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ALESİ, JAMES S	09/18/08 - 03/18/09	MEMBER	RA	\$39,750.03
ALESİ, JAMES S	03/18/09	RN MN S CM E D&S B CM	RA	\$2,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDRUS, MATTHEW L	09/04/08 - 12/30/08	SENIOR POLICY ADVISOR	RA	\$28,430.78
ANDRUS, MATTHEW L	03/04/09	LUMP SUM VACATION PAYMENT		\$4,962.46
FITZGERALD, MARY PAT K	09/04/08 - 03/04/09	DIRECTOR OF OPERATIONS	RA	\$31,000.06
KENNELLEY, LISA A	09/04/08 - 03/04/09	LEGISLATIVE ASSISTANT	SA	\$5,000.06
LARANJO, MICHELLE M	09/04/08 - 03/04/09	RECEPTIONIST	RA	\$20,000.11
MCNELIS, ANDREW M	09/04/08 - 12/31/08	DIRECTOR OF COMMUNICATIONS	RA	\$15,576.94
MCNELIS, ANDREW M	03/04/09	LUMP SUM VACATION PAYMENT		\$5,055.58
MONTEVERDE, CHARLES D	08/21/08 - 12/10/08	LEGISLATIVE ASSISTANT	TE	\$6,270.00
PROUD, GARY	09/04/08 - 12/31/08	CONSTITUENT RELATIONS ASSISTANT	SA	\$3,461.58
PROUD, GARY	03/04/09	LUMP SUM VACATION PAYMENT		\$3,946.67
PUGLIESE, MELISSA	09/04/08 - 03/04/09	COUNSEL & CHIEF OF STAFF	RA	\$46,000.11
QUINN III, ROBERT H	09/04/08 - 03/04/09	FINANCE DIRECTOR	RA	\$22,500.01
TRONOLONE, DARCIE E	09/04/08 - 01/07/09	STUDENT AIDE	RA	\$9,692.37
TRONOLONE, DARCIE E	01/08/09 - 03/04/09	STUDENT AIDE	SA	\$1,645.83
WILLIAMS, STEPHANIE L	09/04/08 - 03/04/09	DIRECTOR OF COMMUNITY RELATIONS	RA	\$21,807.69

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/14/08	6056	FRONTIER	D.O. TELEPHONE SERVICES	\$197.15
10/14/08	6077	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$32.55
10/27/08	6260	ARCH PAGING	PAGER LEASE(S)	\$5.19
10/27/08	6289	FRONTIER	D.O. TELEPHONE SERVICES	\$210.55
10/27/08	6303	CARSON CLEANING SERVICE	D.O. CLEANING	\$150.00
10/27/08	6354	CANAL EAST COMPANY	D.O. LEASE	\$1,995.11
11/03/08	6433	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.77
11/03/08	6450	FRONTIER	D.O. TELEPHONE SERVICES	\$189.20
11/18/08	6654	CARSON CLEANING SERVICE	D.O. CLEANING	\$150.00
11/24/08	6716	ARCH PAGING	PAGER LEASE(S)	\$5.19
11/24/08	6804	CANAL EAST COMPANY	D.O. LEASE	\$1,995.11
12/03/08	6927	CRAIN COMMUNICATIONS, INC.	SUBSCRIPTIONS/PUBLICATIONS	\$59.79
12/22/08	7272	FRONTIER	D.O. TELEPHONE SERVICES	\$174.41
12/22/08	7300	CARSON CLEANING SERVICE	D.O. CLEANING	\$150.00
12/30/08	7381	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$826.87
01/13/09	89	FRONTIER	D.O. TELEPHONE SERVICES	\$173.12
01/21/09	243	ARCH PAGING	PAGER LEASE(S)	\$5.19

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SENATOR JAMES S. ALESI

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/21/09	318	CARSON CLEANING SERVICE	D.O. CLEANING	\$150.00
01/27/09	398	ARCH PAGING	CANCELLED PAGER LEASE(S)	-\$2.43
01/28/09	434	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$299.94
02/18/09	856	FRONTIER	D.O. TELEPHONE SERVICES	\$353.23
03/03/09	1147	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$195.70
03/03/09	1166	CARSON CLEANING SERVICE	D.O. CLEANING	\$150.00
03/17/09	1448	FRONTIER	D.O. TELEPHONE SERVICES	\$178.82

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/30/08	7329T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	\$752.48
12/30/08	7330T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	\$304.74
12/30/08	7331T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	\$304.74
12/30/08	7332T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	\$464.74
01/28/09	358T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	\$449.20
01/28/09	359T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	\$449.20
03/03/09	1056T	ALESI, JAMES	TOLLS-ALBANY	\$271.15
03/03/09	1057T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	\$449.20
03/03/09	1058T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	\$382.10
03/03/09	1059T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	\$609.20
03/03/09	1060T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	\$769.20
03/11/09	1207T	ALESI, JAMES	TOLLS-ALBANY	\$230.25
03/25/09	1510T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	\$794.91
03/25/09	1511T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	\$786.50
03/25/09	1512T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	\$626.50

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/21/09	156T	MONTEVERDE, CHARLES	IDENTIFICATION FOR PERSONNEL	\$78.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$267,350.28
GENERAL EXPENDITURES.....	\$15,372.57
	=====
TOTAL ALL EXPENSES.....	\$282,722.85

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2008 to March 31, 2009

SENATOR JAMES S. ALESI

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,115.27
NEWSLETTER.....	\$0.00
BULK RATE.....	\$30,841.71
TOTAL MAILING EXPENSES.....	\$32,956.98
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$50.81
OFFICE SUPPLIES EXPENSES.....	\$1,145.39

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SENATOR DARREL J. AUBERTINE

CHAIR, SENATE COMMITTEE ON AGRICULTURE

CHAIR, LEGISLATIVE COMMISSION ON THE DEVELOPMENT OF RURAL RESOURCES

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
AUBERTINE, DARREL J	09/18/08 - 03/18/09	MEMBER	RA	\$42,656.37
AUBERTINE, DARREL J	03/18/09	CH SEN AGRI COM	RA	\$3,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAKER, DIANNE T	09/04/08 - 03/04/09	CONSTITUENT LIAISON	RA	\$17,038.48
DOE, KATHERINE L	09/04/08 - 03/04/09	ADMINISTRATIVE ASSISTANT	SA	\$5,225.25
DONNELLY, SUZANNE	09/04/08 - 12/31/08	EXECUTIVE ASSISTANT	SA	\$8,173.09
FARFAGLIA, DANIEL T	09/04/08 - 03/04/09	CONSTITUENT LIAISON	RA	\$17,961.62
FINUCANE, KATHLEEN A	09/04/08 - 03/04/09	PROJECT COORDINATOR	RA	\$19,538.51
GAFFNEY, EDWARD G	09/04/08 - 03/04/09	DISTRICT DIRECTOR	RA	\$15,000.00
ISBERNER, JANIFFER L	09/04/08 - 03/04/09	CONSTITUENT LIAISON	RA	\$15,519.31
JOANNETTE, JILL M	09/04/08 - 12/31/08	LEGISLATIVE AIDE	SA	\$12,222.32
JOANNETTE, JILL M	01/01/09 - 03/04/09	LEGISLATIVE ANALYST	RA	\$3,897.00
MANGIONE, ANDREW G	09/04/08 - 03/04/09	COMMUNICATIONS DIRECTOR	RA	\$17,711.66
MORTIMER, LOREN M	02/11/09 - 03/04/09	COMMUNITY LIAISON	RA	\$2,807.72
WHITE, KATHRYN K	09/04/08 - 03/04/09	CONSTITUENT LIAISON	RA	\$16,384.66
WILLBANKS, DANIEL L	09/04/08 - 03/04/09	CHIEF OF STAFF	RA	\$25,403.88

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5911	VERIZON	D.O. TELEPHONE SERVICES	\$213.30
11/03/08	6433	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.72
11/18/08	6602	VERIZON	D.O. TELEPHONE SERVICES	\$209.30
12/03/08	6953	ST LAWERENCE COUNTY NEWSPAPER	SUBSCRIPTIONS/PUBLICATIONS	\$45.75
12/08/08	7031	VERIZON	D.O. TELEPHONE SERVICES	\$194.72
01/13/09	47	VERIZON	D.O. TELEPHONE SERVICES	\$201.82
01/27/09	436	SMGO8 LLC, DBA THE PALLADIUM-T IMES	SUBSCRIPTIONS/PUBLICATIONS	\$168.00
01/28/09	414	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$229.01
01/28/09	434	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$299.94
02/18/09	818	VERIZON	D.O. TELEPHONE SERVICES	\$186.94
02/18/09	842	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$158.50
03/03/09	1099	VERIZON	D.O. TELEPHONE SERVICES	\$184.23

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/03/08	6407T	AUBERTINE,DARREL	LEGISLATIVE DUTIES-ALBANY	\$176.10
12/03/08	6855T	AUBERTINE,DARREL	LEGISLATIVE DUTIES-ALBANY	\$406.85
12/03/08	6856T	AUBERTINE,DARREL	LEGISLATIVE DUTIES-ALBANY	\$610.70

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SENATOR DARREL J. AUBERTINE

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/13/09	14T	AUBERTINE,DARREL	LEGISLATIVE DUTIES-ALBANY	\$610.70
01/28/09	360T	AUBERTINE,DARREL	LEGISLATIVE DUTIES-ALBANY	\$603.15
02/02/09	477T	AUBERTINE,DARREL	LEGISLATIVE DUTIES-ALBANY	\$454.00
02/18/09	757T	AUBERTINE,DARREL	LEGISLATIVE DUTIES-ALBANY	\$640.50
02/18/09	758T	AUBERTINE,DARREL	LEGISLATIVE DUTIES-ALBANY	\$640.50
02/18/09	759T	AUBERTINE,DARREL	LEGISLATIVE DUTIES-ALBANY	\$756.00
03/17/09	1335T	AUBERTINE,DARREL	LEGISLATIVE DUTIES-ALBANY	\$595.50
03/19/09	1336T	AUBERTINE,DARREL	LEGISLATIVE DUTIES-ALBANY	\$115.50
03/19/09	1337T	AUBERTINE,DARREL	LEGISLATIVE DUTIES-ALBANY	\$756.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$222,664.87

GENERAL EXPENDITURES..... \$8,458.73

TOTAL ALL EXPENSES..... \$231,123.60

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,068.64

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$1,068.64

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$41.54

OFFICE SUPPLIES EXPENSES..... \$1,889.79

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SENATOR JOHN J. BONACIC

RANKING MINORITY MEMBER, SENATE COMMITTEE ON HOUSING, CONSTRUCTION AND COMMUNITY DEVELOPMENT
RANKING MINORITY MEMBER, SENATE COMMITTEE ON RACING, GAMING AND WAGERING

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BONACIC, JOHN J	09/18/08 - 03/18/09	MEMBER	RA	\$39,750.03
BONACIC, JOHN J	03/18/09	RK MM SEN HS CON & CD	RA	\$2,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CHAPMAN, LANGDON C	09/04/08 - 03/04/09	COUNSEL	RA	\$45,000.02
CLIFFORD, BARBARA A	09/04/08 - 03/04/09	EXECUTIVE ASSISTANT	RA	\$19,500.00
CUMMINGS, SUSAN D	09/04/08 - 03/04/09	COMMUNITY LIAISON	RA	\$26,000.00
DRAKE, JOEANN E	09/04/08 - 03/04/09	COMMUNITY LIAISON	SA	\$18,000.06
GLAZER, MARY KATE	09/04/08 - 02/04/09	DIRECTOR OF LEGISLATIVE AFFAIRS	RA	\$24,115.41
HORAN, LISA R	09/04/08 - 01/21/09	LEGISLATIVE ASSISTANT	RA	\$14,615.40
ITZLA, ROBERT H	09/04/08 - 03/04/09	SPECIAL ASSISTANT	RA	\$14,000.09
LEDER, DARLENE A	09/04/08 - 01/21/09	OFFICE MANAGER	RA	\$19,038.50
LOCEY, KATHLEEN	09/04/08 - 12/30/08	MANAGER DISTRICT OFFICE	RA	\$23,276.98
LOCEY, KATHLEEN	02/18/09	LUMP SUM VACATION PAYMENT		\$7,846.17
MOLE, TINA B	09/04/08 - 03/04/09	COMMUNITY LIAISON	RA	\$20,000.11
RASCOE, JANE P	09/04/08 - 03/04/09	ADMINISTRATIVE ASSISTANT	RA	\$20,000.11
SPECKHARDT, TONYA M	09/04/08 - 03/04/09	ADMINISTRATIVE ASSISTANT	SA	\$16,000.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/14/08	6051	FRONTIER	D.O. TELEPHONE SERVICES	\$251.82
10/14/08	6106	ORANGE & ROCKLAND UTILITIES, I NC.	D.O. ELECTRIC AND GAS SERVICE	\$351.58
10/20/08	6186	MARANGI DIV. OF COTTAGE CARTING INC.	D.O. RUBBISH REMOVAL	\$89.60
10/27/08	6260	ARCH PAGING	PAGER LEASE(S)	\$20.45
10/27/08	6261	DELHI TELEPHONE COMPANY	D.O. TELEPHONE SERVICES	\$194.56
10/27/08	6362	DELAWARE COUNTY BOARD OF SUPERVISORS	D.O. LEASE	\$170.35
10/27/08	6392	WEISZ REAL PROPERTIES, LLC C/O LEVIN MANAGE	D.O. LEASE	\$2,000.00
11/03/08	6433	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$38.03
11/03/08	6448	FRONTIER	D.O. TELEPHONE SERVICES	\$251.82
11/03/08	6460	CONSTABLE'S CUSTODIAL SERVICE, INC.	D.O. CLEANING	\$210.00
11/18/08	6650	MARANGI DIV. OF COTTAGE CARTING INC.	D.O. RUBBISH REMOVAL	\$89.60
11/18/08	6671	ORANGE & ROCKLAND UTILITIES, I NC.	D.O. ELECTRIC AND GAS SERVICE	\$277.25
11/24/08	6716	ARCH PAGING	PAGER LEASE(S)	\$20.45
11/24/08	6812	DELAWARE COUNTY BOARD OF SUPERVISORS	D.O. LEASE	\$170.35
11/24/08	6843	WEISZ REAL PROPERTIES, LLC C/O LEVIN MANAGE	D.O. LEASE	\$2,000.00
12/03/08	6946	FRONTIER	D.O. TELEPHONE SERVICES	\$251.82
12/08/08	7037	DELHI TELEPHONE COMPANY	D.O. TELEPHONE SERVICES	\$248.43
12/16/08	7146	CONSTABLE'S CUSTODIAL SERVICE, INC.	D.O. CLEANING	\$210.00

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SENATOR JOHN J. BONACIC

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/16/08	7147	MARANGI DIV. OF COTTAGE CARTING INC.	D.O. RUBBISH REMOVAL	\$89.60
12/22/08	7234	DELHI TELEPHONE COMPANY	D.O. TELEPHONE SERVICES	\$266.53
12/22/08	7323	ORANGE & ROCKLAND UTILITIES, I NC.	D.O. ELECTRIC AND GAS SERVICE	\$308.74
12/30/08	7375	GOVERNING	SHIPPING/FREIGHT	\$16.00
01/13/09	106	CONSTABLE'S CUSTODIAL SERVICE, INC.	D.O. CLEANING	\$210.00
01/13/09	86	FRONTIER	D.O. TELEPHONE SERVICES	\$251.82
01/21/09	243	ARCH PAGING	PAGER LEASE(S)	\$20.45
01/21/09	244	DELHI TELEPHONE COMPANY	D.O. TELEPHONE SERVICES	\$460.12
01/21/09	245	WINDSTREAM	D.O. TELEPHONE SERVICES	\$170.31
01/21/09	313	MARANGI DIV. OF COTTAGE CARTING INC.	D.O. RUBBISH REMOVAL	\$84.80
01/21/09	351	ORANGE & ROCKLAND UTILITIES, I NC.	D.O. ELECTRIC AND GAS SERVICE	\$513.57
01/27/09	398	ARCH PAGING	CANCELLED PAGER LEASE(S)	-\$6.04
01/28/09	414	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$2,795.60
01/28/09	434	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$599.88
02/10/09	731	CONSTABLE'S CUSTODIAL SERVICE, INC.	D.O. CLEANING	\$210.00
02/18/09	818	VERIZON	D.O. TELEPHONE SERVICES	\$124.12
02/18/09	823	DELHI TELEPHONE COMPANY	D.O. TELEPHONE SERVICES	\$190.95
02/18/09	842	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$56.04
02/18/09	854	FRONTIER	D.O. TELEPHONE SERVICES	\$251.20
02/18/09	863	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$324.45
02/18/09	902	ORANGE & ROCKLAND UTILITIES, I NC.	D.O. ELECTRIC AND GAS SERVICE	\$515.48
02/24/09	1014	MARANGI DIV. OF COTTAGE CARTING INC.	D.O. RUBBISH REMOVAL	\$84.80
03/03/09	1139	FRONTIER	D.O. TELEPHONE SERVICES	\$250.74
03/03/09	1199	WEISZ REAL PROPERTIES, LLC C/O LEVIN MANAGE	D.O. LEASE-3 MONTHS	\$6,300.00
03/11/09	1286	CONSTABLE'S CUSTODIAL SERVICE, INC.	D.O. CLEANING	\$210.00
03/11/09	1294	WEST GROUP	LAW BOOK(S)	\$115.50
03/11/09	1313	ORANGE & ROCKLAND UTILITIES, I NC.	D.O. ELECTRIC AND GAS SERVICE	\$537.05
03/17/09	1465	MARANGI DIV. OF COTTAGE CARTING INC.	D.O. RUBBISH REMOVAL	\$169.60
03/25/09	1623	DELHI TELEPHONE COMPANY	D.O. TELEPHONE SERVICES	\$160.12
03/25/09	1644	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$4.26
03/25/09	1717	DELAWARE COUNTY BOARD OF SUPERVISORS	D.O. LEASE-3 MONTHS	\$511.05
03/25/09	1728	WEISZ REAL PROPERTIES, LLC C/O LEVIN MANAGE	D.O. LEASE	\$2,100.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/27/08	6216T	BONACIC,JOHN	LEGISLATIVE DUTIES-ALBANY	\$345.40
11/10/08	6498T	BONACIC,JOHN	LEGISLATIVE DUTIES-ALBANY	\$345.40
11/18/08	6574T	BONACIC,JOHN	LEGISLATIVE DUTIES-ALBANY	\$45.00
11/24/08	6680T	BONACIC,JOHN	LEGISLATIVE DUTIES-ALBANY	\$345.40
12/03/08	6857T	BONACIC,JOHN	LEGISLATIVE DUTIES-ALBANY	\$345.40
01/21/09	169T	BONACIC,JOHN	LEGISLATIVE DUTIES-ALBANY	\$345.40
01/21/09	170T	BONACIC,JOHN	LEGISLATIVE DUTIES-ALBANY	\$497.00
02/02/09	478T	BONACIC,JOHN	LEGISLATIVE DUTIES-ALBANY	\$657.00
02/10/09	621T	BONACIC,JOHN	LEGISLATIVE DUTIES-ALBANY	\$337.00
02/18/09	809T	BONACIC,JOHN	LEGISLATIVE DUTIES-ALBANY	\$337.00
02/18/09	810T	BONACIC,JOHN	LEGISLATIVE DUTIES-ALBANY	\$938.00
03/11/09	1208T	BONACIC,JOHN	LEGISLATIVE DUTIES-ALBANY	\$657.00
03/11/09	1209T	BONACIC,JOHN	LEGISLATIVE DUTIES-ALBANY	\$177.00

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SENATOR JOHN J. BONACIC

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/17/09	1389T	BONACIC,JOHN	LEGISLATIVE DUTIES-ALBANY	\$995.65
03/25/09	1513T	BONACIC,JOHN	LEGISLATIVE DUTIES-ALBANY	\$817.00
03/25/09	1514T	BONACIC,JOHN	LEGISLATIVE DUTIES-ALBANY	\$657.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/20/08	6129T	GLAZER, MARY KATE	MEETING-MIDDLETOWN	\$116.11
11/24/08	6697T	GLAZER, MARY KATE	MEETING-PORT JERVIS	\$113.84
11/24/08	6698T	LOCEY,KATHLEEN	IDENTIFICATION FOR PERSONNEL	\$111.96
03/25/09	1560T	ITZLA, ROBERT	MEETING-MANHATTAN	\$139.99

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$309,392.89
GENERAL EXPENDITURES.....	\$33,066.40
	=====
TOTAL ALL EXPENSES.....	\$342,459.29

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,947.77
NEWSLETTER.....	\$0.00
BULK RATE.....	\$44,318.28
TOTAL MAILING EXPENSES.....	\$47,266.05
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$77.92
OFFICE SUPPLIES EXPENSES.....	\$2,823.65

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SENATOR NEIL D. BRESLIN

ASSISTANT MAJORITY LEADER ON CONFERENCE OPERATIONS
CHAIR, SENATE COMMITTEE ON INSURANCE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BRESLIN, NEIL D	09/18/08 - 03/18/09	MEMBER	RA	\$39,750.03
BRESLIN, NEIL D	03/18/09	ASST MAJ LDR ON COMM OPERATIONS SEN	RA	\$6,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARRY, KATHRYN F	09/04/08 - 03/04/09	COMMUNITY LIAISON	RA	\$15,807.75
CETRINO, MAUREEN	09/04/08 - 03/04/09	CHIEF OF STAFF	SA	\$31,077.02
CONBOY, KELLY L	09/04/08 - 03/04/09	LEGISLATIVE DIRECTOR	RA	\$21,077.03
DIAMOND, GIOVINA S	09/04/08 - 03/04/09	EXECUTIVE ASSISTANT	SA	\$18,500.04
HESSBERG, ALBERT	* 08/21/08 - 08/22/08	SUMMER AIDE	TE	\$150.00
RAPPAZZO, BECKI S	09/04/08 - 03/04/09	CONSTITUENT LIAISON	SA	\$20,461.63
SCHNEIDER, EVAN C	12/31/08 - 03/04/09	COMMITTEE ANALYST	RA	\$10,250.00
VENNARD, AMANDA L	09/04/08 - 03/04/09	DIRECTOR CONSTITUENT RELATIONS	SA	\$18,250.05

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 4, 2008

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/16/08	7099	FORBES INC.	SUBSCRIPTIONS/PUBLICATIONS	\$59.95
12/16/08	7125	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$497.57
02/18/09	863	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$1,235.85

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/22/08	7198T	BRESLIN, NEIL	MEETING-MANHATTAN	\$221.84
02/24/09	915T	BRESLIN, NEIL	MEETING-MANHATTAN	\$102.00
02/24/09	906T	BRESLIN, NEIL	MEETING-MANHATTAN	\$96.00
03/17/09	1338T	BRESLIN, NEIL	CONFERENCE-WASHINGTON, DC	\$1,206.70

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$181,573.55
GENERAL EXPENDITURES.....	\$3,419.91
	=====
TOTAL ALL EXPENSES.....	\$184,993.46

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October 1, 2008 to March 31, 2009

SENATOR NEIL D. BRESLIN

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$316.55
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$316.55
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$54.74
OFFICE SUPPLIES EXPENSES.....	\$1,080.09

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2008 to March 31, 2009

SENATOR MARTIN CONNOR

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
CONNOR, MARTIN E	09/18/08 - 12/31/08	MEMBER	RA	\$21,403.89

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALGAZE, MARTIN A	09/04/08 - 09/17/08	CHIEF OF STAFF	SA	\$4,153.50
AUSCH, NAFTALI E	09/04/08 - 12/31/08	COMMUNITY AIDE	SA	\$2,769.22
AUSCH, NAFTALI E	02/18/09	LUMP SUM VACATION PAYMENT		\$1,846.14
CANCEL, ALICE	09/04/08 - 12/26/08	DISTRICT ASSISTANT	RA	\$11,787.50
COHN, STEVEN D	09/04/08 - 12/31/08	SPECIAL COUNSEL	SA	\$2,115.41
COHN, STEVEN D	02/18/09	LUMP SUM VACATION PAYMENT		\$2,019.36
FUDA, CATHY M	09/04/08 - 12/26/08	LEGISLATIVE DIRECTOR	SA	\$12,615.45
GRECO, RUDY M	09/04/08 - 12/26/08	COUNSEL	SA	\$14,192.31
HUANG, KATHERINE B	09/04/08 - 12/31/08	SPECIAL COUNSEL	SA	\$12,238.48
JONAS, OSCAR M	09/04/08 - 12/26/08	DEPUTY CHIEF OF STAFF	SA	\$11,826.94
RECIO, CARLOS M	* 08/21/08 - 08/27/08	STUDENT ASSISTANT	TE	\$280.00
RIPPETEAU, EVA D	* 10/29/08	LUMP SUM VACATION PAYMENT		\$6,799.88
ROST, WENDY J	09/04/08 - 12/26/08	SPECIAL ASSISTANT	SA	\$10,407.77
WEINBERGER, HEDY	09/04/08 - 12/26/08	ADMINISTRATIVE ASSISTANT	SA	\$8,042.31

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 4, 2008

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5909	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$560.25
10/14/08	6012	WEINBERGER, HEDY	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	\$28.50
11/18/08	6597	WEINBERGER, HEDY	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	\$34.50
12/03/08	6906	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$448.55
12/16/08	7092	WEINBERGER, HEDY	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	\$26.50
01/13/09	75	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$1,906.93
01/21/09	232	WEINBERGER, HEDY	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	\$31.50
01/27/09	391	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$95.96
01/28/09	434	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$299.94
02/24/09	1007	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$417.16
03/03/09	1129	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$516.80

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/03/08	6858T	CONNOR, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$802.02
12/03/08	6859T	CONNOR, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$402.24
02/02/09	479T	CONNOR, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$1,704.20

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/10/09	670T	HUANG, KATHERINE	IDENTIFICATION FOR PERSONNEL	\$126.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2008 to March 31, 2009

SENATOR MARTIN CONNOR

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$122,498.16
GENERAL EXPENDITURES.....	\$6,367.45
=====	
TOTAL ALL EXPENSES.....	\$128,865.61

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$181.78
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
<hr/>	
TOTAL MAILING EXPENSES.....	\$181.78
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$14.40
OFFICE SUPPLIES EXPENSES.....	\$936.84

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2008 to March 31, 2009

SENATOR JOHN DEFRANCISCO

RANKING MINORITY MEMBER, SENATE FINANCE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
DEFRANCISCO, JOHN A	09/18/08 - 03/18/09	MEMBER	RA	\$39,750.03
DEFRANCISCO, JOHN A	03/18/09	RK MIN MM SEN FIN COM	RA	\$5,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARLUKIEWICZ, JILL	09/04/08 - 03/04/09	EXECUTIVE SECRETARY	RA	\$27,500.07
BURNS, JOSEPH T	09/04/08 - 01/09/09	LEGISLATIVE COUNSEL	RA	\$20,769.30
COHEN, DEANNA L	09/04/08 - 12/30/08	CHF OF STAFF SYRACUSE	RA	\$23,961.56
COHEN, DEANNA L	02/18/09	LUMP SUM VACATION PAYMENT		\$3,731.54
DORAN, BENEDICTE H	09/04/08 - 03/04/09	CONSTITUENT SERVICES REPRESENTATIVE	SA	\$15,000.05
HASSETT-MASTINE, COLLEEN	09/04/08 - 03/04/09	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$30,000.10
KELEHER, CAROLYN A	09/04/08 - 03/04/09	COMMUNICATIONS COORDINATOR	RA	\$16,000.01
LUTHER, CAROLE M	09/04/08 - 03/04/09	CHIEF OF STAFF ALBANY OFFICE	RA	\$45,000.02
MURPHY, CHARLES J	09/04/08 - 03/04/09	LEGISLATIVE AIDE	RA	\$27,500.07
POHLID, DOROTHY V	09/04/08 - 03/04/09	BUDGET ANALYST	RA	\$27,500.07
SOMMERS, MICHAEL J	09/04/08 - 03/04/09	LOCAL GOVERNMENT LIAISON	RA	\$25,000.04
WILLIAMS, KIMBERLY J	09/04/08 - 12/31/08	RECEPTIONIST	SA	\$6,923.16
WILLIAMS, KIMBERLY J	02/18/09	LUMP SUM VACATION PAYMENT		\$489.24
WOOD, ANDREA A	11/03/08 - 12/31/08	SECRETARY	RA	\$4,879.62

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5911	VERIZON	D.O. TELEPHONE SERVICES	\$281.15
10/20/08	6160	ROBERT J. MILLER'S NEWSSTAND	SUBSCRIPTIONS/PUBLICATIONS	\$75.10
11/03/08	6433	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.81
11/18/08	6602	VERIZON	D.O. TELEPHONE SERVICES	\$269.22
12/08/08	7031	VERIZON	D.O. TELEPHONE SERVICES	\$274.48
12/16/08	7125	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$807.04
12/16/08	7132	ROBERT J. MILLER'S NEWSSTAND	SUBSCRIPTIONS/PUBLICATIONS	\$77.60
12/22/08	7302	TELETOWNHALL, LLC	TELE-TOWN MEETING SERVICES	\$4,814.09
01/06/09	7441	ROBERT J. MILLER'S NEWSSTAND	SUBSCRIPTIONS/PUBLICATIONS	\$69.00
01/12/09	120	LAWYERS DIARY & MANUAL	LAW BOOK(S)	\$87.00
01/13/09	47	VERIZON	D.O. TELEPHONE SERVICES	\$273.01
01/21/09	141Z	JOURNAL VOUCHER	RENOVATIONS TO SPACE IN (SSOB)	\$7,673.27
01/21/09	145Z	JOURNAL VOUCHER	INSTALL ELECTRIC/DATA AT KIOSK (SSOB)	\$1,094.46
01/21/09	269	ROBERT J. MILLER'S NEWSSTAND	SUBSCRIPTIONS/PUBLICATIONS	\$77.60
01/28/09	434	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$299.94
02/18/09	818	VERIZON	D.O. TELEPHONE SERVICES	\$266.43
02/18/09	846	ROBERT J. MILLER'S NEWSSTAND	SUBSCRIPTIONS/PUBLICATIONS	\$81.50
03/03/09	1099	VERIZON	D.O. TELEPHONE SERVICES	\$255.25

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SENATOR JOHN DEFRANCISCO

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/03/08	6860T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$524.50
12/30/08	7333T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$546.92
01/21/09	171T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$372.88
02/02/09	480T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$767.50
02/02/09	481T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$287.50
02/10/09	673T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$850.00
02/18/09	760T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$850.00
03/03/09	1061T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$607.50
03/11/09	1210T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$607.50
03/19/09	1339T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$850.00
03/25/09	1515T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$607.50

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/27/08	6224T	LUTHER, CAROLE	LEGISLATIVE DUTIES-SYRACUSE	\$124.00
10/27/08	6225T	POHLID,DOROTHY	LEGISLATIVE DUTIES-SYRACUSE	\$320.90
11/03/08	6414T	POHLID,DOROTHY	MEETING-SYRACUSE	\$329.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$319,129.88
GENERAL EXPENDITURES.....	\$24,430.15
	=====
TOTAL ALL EXPENSES.....	\$343,560.03

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$4,841.46
NEWSLETTER.....	\$0.00
BULK RATE.....	\$49,738.38

TOTAL MAILING EXPENSES.....	\$54,579.84
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$68.59
OFFICE SUPPLIES EXPENSES.....	\$2,602.22

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October 1, 2008 to March 31, 2009

SENATOR RUBEN DIAZ, SR.

CHAIR, SENATE COMMITTEE ON AGING

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
DIAZ, RUBEN	09/18/08 - 03/18/09	MEMBER	RA	\$39,750.03
DIAZ, RUBEN	03/18/09	CHMN SEN AGING COM	RA	\$3,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CINTRON, MARLENE	01/21/09 - 03/04/09	EX. DIR. SENATE HISPANIC TASK FORCE	RA	\$9,692.32
CRESPO, MARCOS A	09/04/08 - 03/04/09	EXECUTIVE ASSISTANT	RA	\$25,230.85
GAUD, ANGEL B	09/04/08 - 03/04/09	LEGISLATIVE AIDE	RA	\$23,692.40
GONZALEZ, SULIEKA	09/04/08 - 03/04/09	SECRETARY	RA	\$13,365.42
JACOME, HELEN	09/04/08 - 03/04/09	RECEPTIONIST	RA	\$18,038.57
KING, MARINA P	09/04/08 - 03/04/09	LEGISLATIVE AIDE	RA	\$18,038.57
LOZANO, LILITHE L	02/09/09 - 03/04/09	COMMUNITY LIAISON	RA	\$2,461.55
NOONAN, ANN M	01/21/09 - 03/04/09	PRESS AIDE	RA	\$5,384.62
PINKNEY-PRICE, CAMELLA D	09/04/08 - 03/04/09	CHIEF OF STAFF	RA	\$26,403.92

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5911	VERIZON	D.O. TELEPHONE SERVICES	\$213.94
10/08/08	6007Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$518.90
10/20/08	6187	PEST WARRIORS MANAGEMENT & MAINTENANCE	D.O. EXTERMINATING SERVICE	\$55.00
10/27/08	6387	BARNET MICHELMAN	D.O. LEASE	\$3,000.00
11/03/08	6433	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.88
11/10/08	6548	PEST WARRIORS MANAGEMENT & MAINTENANCE	D.O. EXTERMINATING SERVICE	\$55.00
11/18/08	6602	VERIZON	D.O. TELEPHONE SERVICES	\$202.47
11/18/08	6673Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$485.00
11/24/08	6838	BARNET MICHELMAN	D.O. LEASE	\$3,000.00
12/03/08	6995	BARNET MICHELMAN	D.O. WATER EXPENSE	\$77.78
12/08/08	7031	VERIZON	D.O. TELEPHONE SERVICES	\$166.87
12/17/08	7189Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$1,493.22
12/22/08	7297	PEST WARRIORS MANAGEMENT & MAINTENANCE	D.O. EXTERMINATING SERVICE	\$55.00
12/22/08	7322	CON-EDISON	D.O. GAS SERVICE	\$558.36
01/13/09	47	VERIZON	D.O. TELEPHONE SERVICES	\$165.84
01/28/09	434	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$299.94
01/28/09	462Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$483.92
02/10/09	748	BARNET MICHELMAN	D.O. LEASE-2 MONTHS	\$6,000.00
02/18/09	818	VERIZON	D.O. TELEPHONE SERVICES	\$171.92
02/24/09	1043	BARNET MICHELMAN	D.O. LEASE	\$3,000.00
03/03/09	1099	VERIZON	D.O. TELEPHONE SERVICES	\$175.17
03/03/09	1147	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$16.45
03/11/09	1311	CON-EDISON	D.O. GAS SERVICE	\$1,382.24

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SENATOR RUBEN DIAZ, SR.

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/17/09	1467	PEST WARRIORS MANAGEMENT & MAINTENANCE	D.O. EXTERMINATING SERVICE	\$110.00
03/25/09	1705	CON-EDISON	D.O. GAS SERVICE	\$572.22

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/27/08	6217T	DIAZ,RUBEN	TOLLS-ALBANY	\$592.34
12/08/08	7001T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	\$380.35
12/30/08	7334T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	\$380.35
01/21/09	172T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	\$535.50
02/02/09	482T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	\$535.50
02/02/09	483T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	\$535.50
02/18/09	761T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	\$375.50
02/18/09	762T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	\$855.50
02/24/09	916T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	\$695.50
03/11/09	1211T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	\$855.50
03/17/09	1390T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	\$855.50
03/25/09	1516T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	\$695.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$185,183.25
GENERAL EXPENDITURES.....	\$29,556.66
TOTAL ALL EXPENSES.....	=====
	\$214,739.91

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,140.09
NEWSLETTER.....	\$30,335.90
BULK RATE.....	\$34,740.06
TOTAL MAILING EXPENSES.....	\$67,216.05
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$28.04
OFFICE SUPPLIES EXPENSES.....	\$2,393.16

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2008 to March 31, 2009

SENATOR MARTIN M. DILAN

SENIOR ASSISTANT MAJORITY LEADER

CHAIR, SENATE COMMITTEE ON TRANSPORTATION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
DILAN, MARTIN M	09/18/08 - 03/18/09	MEMBER	RA	\$39,750.03
DILAN, MARTIN M	03/18/09	SR AST MAJ LDR OF SEN	RA	\$6,875.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
COLON, JOSE L	09/04/08 - 03/04/09	COMMUNITY LIAISON	RA	\$15,865.45
DUROSINMI, CHRISTOPHER J	01/26/09 - 03/04/09	STUDENT AIDE	SA	\$2,114.50
FLORES, ANGELICA C	09/04/08 - 03/04/09	RECEPTIONIST / SECRETARY	SA	\$13,019.28
HARRIS, LORENDIA C	09/04/08 - 03/04/09	CHIEF OF STAFF	RA	\$44,801.72
JOYNER, JOHNNIE H	09/04/08 - 03/04/09	COMMUNITY LIAISON	SA	\$11,057.78
KORMAN, JEFFREY R	09/04/08 - 03/04/09	SPECIAL ASSISTANT	SA	\$11,730.87
MERCADO, KENNETH J	01/26/09 - 03/04/09	COMMUNICATIONS LIAISON	RA	\$2,583.86
NAVRAN, ELIZABETH E	12/29/08 - 03/04/09	SPECIAL COUNSEL	RA	\$8,269.23
OLMEDA, MICHAEL A	02/01/09 - 03/04/09	FIELD COORDINATOR	SA	\$3,634.61
PENA, ALEXANDRA	09/04/08 - 03/04/09	OFFICE MANAGER	SA	\$21,277.01
RODRIGUEZ, JUAN CARLO	01/26/09 - 03/04/09	COMMUNITY LIAISON	SA	\$2,000.03
ROSS, OLLIE B	09/04/08 - 03/04/09	COMMUNITY LIAISON	SA	\$5,932.76
TRAPASSO, MATTHEW J	09/04/08 - 12/31/08	POLICY DIRECTOR	SA	\$19,224.79

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5911	VERIZON	D.O. TELEPHONE SERVICES	\$137.24
10/27/08	6370	SONIA NIEVES COLON	D.O. LEASE	\$2,704.00
11/03/08	6433	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.65
11/18/08	6602	VERIZON	D.O. TELEPHONE SERVICES	\$135.74
11/24/08	6821	SONIA NIEVES COLON	D.O. LEASE	\$2,704.00
12/08/08	7031	VERIZON	D.O. TELEPHONE SERVICES	\$139.04
12/22/08	7260	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$614.80
01/13/09	47	VERIZON	D.O. TELEPHONE SERVICES	\$137.93
01/28/09	434	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$299.94
02/18/09	818	VERIZON	D.O. TELEPHONE SERVICES	\$141.25
02/24/09	1007	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$195.70
03/03/09	1099	VERIZON	D.O. TELEPHONE SERVICES	\$136.07
03/03/09	1195	SONIA NIEVES COLON	D.O. LEASE-3 MONTHS	\$8,436.48
03/25/09	1644	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$767.96
03/25/09	1721	SONIA NIEVES COLON	D.O. LEASE	\$2,812.16

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October 1, 2008 to March 31, 2009

SENATOR MARTIN M. DILAN

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/14/08	5994T	DILAN,MARTIN	LEGISLATIVE DUTIES-ALBANY	\$694.20
10/20/08	6202T	NATIONAL CONFERENCE OF STATE LEGISLATURES	REGISTRATION FEE(S)-SEN.DILAN-NEW ORLEANS,LA	\$510.00
11/10/08	6499T	DILAN,MARTIN	LEGISLATIVE DUTIES-ALBANY	\$848.20
11/18/08	6579T	DILAN,MARTIN	MEETING-ALBANY	\$232.20
12/03/08	6861T	DILAN,MARTIN	LEGISLATIVE DUTIES-ALBANY	\$386.20
01/13/09	15T	DILAN,MARTIN	LEGISLATIVE DUTIES-ALBANY	\$582.20
01/21/09	173T	DILAN,MARTIN	LEGISLATIVE DUTIES-ALBANY	\$552.20
01/21/09	174T	DILAN,MARTIN	LEGISLATIVE DUTIES-ALBANY	\$541.00
02/02/09	484T	DILAN,MARTIN	LEGISLATIVE DUTIES-ALBANY	\$701.00
02/02/09	485T	DILAN,MARTIN	LEGISLATIVE DUTIES-ALBANY	\$541.00
02/10/09	678T	DILAN,MARTIN	LEGISLATIVE DUTIES-ALBANY	\$541.00
02/18/09	763T	DILAN,MARTIN	LEGISLATIVE DUTIES-ALBANY	\$701.00
03/03/09	1062T	DILAN,MARTIN	LEGISLATIVE DUTIES-ALBANY	\$1,501.00
03/17/09	1340T	DILAN,MARTIN	LEGISLATIVE DUTIES-ALBANY	\$861.00
03/17/09	1391T	DILAN,MARTIN	LEGISLATIVE DUTIES-ALBANY	\$861.00
03/25/09	1517T	DILAN,MARTIN	LEGISLATIVE DUTIES-ALBANY	\$701.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/10/09	613T	DUROSINMI,CHRISTOPHER	IDENTIFICATION FOR PERSONNEL	\$47.60
02/24/09	907T	MERCADO,KENNETH	MEETING-ALBANY	\$51.00
03/25/09	1503T	OLMEDA, MICHAEL	IDENTIFICATION FOR PERSONNEL	\$89.75

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$208,136.92
GENERAL EXPENDITURES.....	\$30,306.51
TOTAL ALL EXPENSES.....	\$238,443.43

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$534.38
NEWSLETTER.....	\$31,486.32
BULK RATE.....	\$17,976.67
TOTAL MAILING EXPENSES.....	\$49,997.37
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$62.45
OFFICE SUPPLIES EXPENSES.....	\$1,922.52

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR THOMAS K. DUANE

CHAIR OF MAJORITY PROGRAM DEVELOPMENT COMMITTEE
CHAIR, SENATE COMMITTEE ON HEALTH

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
DUANE, THOMAS K	09/18/08 - 03/18/09	MEMBER	RA	\$39,750.03
DUANE, THOMAS K	03/18/09	CHM/MAJ PRG DEV CM/SE	RA	\$6,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CASEY, COLIN T	09/04/08 - 03/04/09	DEPUTY CHIEF OF STAFF	RA	\$21,807.75
CHAUSOW, JARED M	09/04/08 - 03/04/09	LEGISLATIVE AIDE	RA	\$14,565.48
FURNISH, MARK W	09/04/08 - 03/04/09	LEGISLATIVE COUNSEL	RA	\$39,500.11
GOLD-POND, CRYSTAL D	09/04/08 - 03/04/09	LEGISLATIVE AIDE	RA	\$17,065.51
KEHOE, NANCY A	01/22/09 - 02/13/09	LEGISLATIVE ASSISTANT	TE	\$1,164.00
MEIER-ZIMBLER, SARAH P	02/23/09 - 03/04/09	SCHEDULER	RA	\$888.47
MORRISON, LAURA A	09/04/08 - 03/04/09	CHIEF OF STAFF	RA	\$37,500.06
NORKUS, ROSE M	02/11/09 - 03/04/09	EXECUTIVE ASSISTANT	SA	\$2,343.75
RIFF, ADAM J	12/31/08 - 03/04/09	TRANSITION COORDINATOR	RA	\$12,615.43
SCOTT, CECILE M	09/04/08 - 03/04/09	CHIEF OF OPERATIONS	RA	\$29,484.62
SINGER, BONNIE J	02/06/09 - 02/18/09	LEGISLATIVE ASSISTANT	TE	\$928.00
YMALAY III, ROMEO N	09/04/08 - 03/04/09	LEGISLATIVE AIDE	RA	\$14,984.69

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5909	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$492.00
10/07/08	5911	VERIZON	D.O. TELEPHONE SERVICES	\$203.56
10/20/08	6165	EXCELLENT CLEANING CORPORATION	D.O. CLEANING	\$300.00
10/27/08	6385	NEWMARK & COMPANY REAL ESTATE, INC.	D.O. LEASE	\$3,917.83
11/03/08	6433	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.46
11/18/08	6602	VERIZON	D.O. TELEPHONE SERVICES	\$202.60
11/24/08	6836	NEWMARK & COMPANY REAL ESTATE, INC.	D.O. LEASE	\$3,917.83
12/03/08	6906	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$409.64
12/08/08	7031	VERIZON	D.O. TELEPHONE SERVICES	\$204.00
12/16/08	7157	PRONTO CLEANING CORP	D.O. CLEANING	\$345.00
12/22/08	7260	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$191.33
01/13/09	47	VERIZON	D.O. TELEPHONE SERVICES	\$204.10
01/21/09	326	PRONTO CLEANING CORP	D.O. CARPET CLEANING	\$340.00
01/21/09	326	PRONTO CLEANING CORP	D.O. CLEANING	\$276.00
01/27/09	391	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$434.20
01/28/09	434	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$299.94
02/10/09	735	PRONTO CLEANING CORP	D.O. CLEANING	\$276.00
02/18/09	818	VERIZON	D.O. TELEPHONE SERVICES	\$231.68
03/03/09	1099	VERIZON	D.O. TELEPHONE SERVICES	\$205.23

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR THOMAS K. DUANE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/17/09	1412	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$434.20
03/17/09	1474	PRONTO CLEANING CORP	D.O. CLEANING	\$276.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/17/09	1392T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$1,430.00
03/17/09	1393T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$530.00
03/17/09	1394T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$850.00
03/17/09	1395T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$1,700.00
03/25/09	1518T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$850.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/03/09	1083T	SINGER, BONNIE	IDENTIFICATION FOR PERSONNEL	\$149.25
03/25/09	1561T	MEIER-ZIMBLER, SARAH	IDENTIFICATION FOR PERSONNEL	\$115.00
03/25/09	1590T	BARTOS, JOHN	IDENTIFICATION FOR PERSONNEL	\$140.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$238,847.90
GENERAL EXPENDITURES.....	\$18,927.85
TOTAL ALL EXPENSES.....	=====
	\$257,775.75

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$882.24
NEWSLETTER.....	\$46,913.43
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$47,795.67
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$24.31
OFFICE SUPPLIES EXPENSES.....	\$2,885.11

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October 1, 2008 to March 31, 2009

SENATOR PEDRO ESPADA, JR

VICE PRESIDENT OF THE SENATE FOR URBAN POLICY AND PLANNING

CHAIR, SENATE COMMITTEE ON HOUSING

VICE CHAIR, SENATE COMMITTEE ON RULES

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ESPADA, PEDRO	01/01/09 - 03/18/09	MEMBER	RA	\$18,346.14
ESPADA, PEDRO	03/18/09	CHRMN SEN HOS CON COM	RA	\$3,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CALHOUN, SANDRA C	01/22/09 - 03/04/09	ADMINISTRATIVE ASSISTANT	RA	\$3,692.31
FELICIANO JR, JUAN A	01/02/09 - 03/04/09	SPECIAL ASSISTANT	RA	\$12,615.42
HORAN, LISA R	01/22/09 - 03/04/09	LEGISLATIVE ASSISTANT	RA	\$4,615.41
MANGIONE, STEPHEN J	02/19/09 - 03/04/09	PUBLIC RELATIONS DIRECTOR	RA	\$692.32
MERCADO, MARIA C	02/23/09 - 03/04/09	EVENT PLANNER AND OUTREACH	RA	\$673.08
SMART, JOSEPH	02/23/09 - 03/04/09	DIRECTOR OF FAITH BASED INITIATIVES	RA	\$673.08
WILLIAMS, JOEY	01/07/09 - 03/04/09	ADMINISTRATIVE ASSISTANT	RA	\$2,923.12
YONG, ANDREW H	01/07/09 - 03/04/09	POLICY ADVISOR	RA	\$9,500.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/03/09	1099	VERIZON	D.O. TELEPHONE SERVICES	\$183.65

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/10/09	622T	ESPADA, PEDRO	LEGISLATIVE DUTIES-ALBANY	\$210.00
02/10/09	623T	ESPADA, PEDRO	LEGISLATIVE DUTIES-ALBANY	\$370.00
02/10/09	624T	ESPADA, PEDRO	LEGISLATIVE DUTIES-ALBANY	\$370.00
02/18/09	764T	ESPADA, PEDRO	LEGISLATIVE DUTIES-ALBANY	\$575.00
02/18/09	765T	ESPADA, PEDRO	LEGISLATIVE DUTIES-ALBANY	\$850.00
03/03/09	1093T	ESPADA, PEDRO	LEGISLATIVE DUTIES-ALBANY	\$690.00
03/11/09	1212T	ESPADA, PEDRO	LEGISLATIVE DUTIES-ALBANY	\$850.00
03/25/09	1519T	ESPADA, PEDRO	LEGISLATIVE DUTIES-ALBANY	\$850.00
03/25/09	1587T	ESPADA, PEDRO	LEGISLATIVE DUTIES-ALBANY	\$850.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/03/09	1084T	FELICIANO, JUAN	IDENTIFICATION FOR PERSONNEL	\$165.00
03/03/09	1085T	WILLIAMS, JOEY	LEGISLATIVE DUTIES-ALBANY	\$165.00
03/03/09	1086T	YONG, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$165.00

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October 1, 2008 to March 31, 2009

SENATOR PEDRO ESPADA, JR

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$56,855.88
GENERAL EXPENDITURES.....	\$6,293.65
=====	
TOTAL ALL EXPENSES.....	\$63,149.53

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$423.37
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
<hr/>	
TOTAL MAILING EXPENSES.....	\$423.37
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$29.47
OFFICE SUPPLIES EXPENSES.....	\$429.68

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October 1, 2008 to March 31, 2009

SENATOR HUGH T. FARLEY

ASSISTANT MINORITY LEADER FOR FLOOR OPERATIONS

RANKING MINORITY MEMBER, SENATE COMMITTEE ON BANKS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
FARLEY, HUGH T	09/18/08 - 03/18/09	MEMBER	RA	\$39,750.03
FARLEY, HUGH T	03/18/09	ASST MIN LEADER FLOOR OPERATIONS	RA	\$3,625.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARDILLO, CATHY L	09/04/08 - 03/04/09	STAFF COORDINATOR	RA	\$32,746.13
CONKLING-DONOVAN, JENNIFER P	09/04/08 - 03/04/09	ADMINISTRATIVE ASSISTANT	RA	\$22,000.03
CROUNSE, MARIAN E	09/04/08 - 03/04/09	LEGISLATIVE ASSOCIATE	SA	\$15,000.05
CULLEN, TRACY A	09/04/08 - 03/04/09	LEGISLATIVE ASSISTANT	RA	\$19,918.50
DUNCAN, ERIN E	09/04/08 - 03/04/09	PROJECT COORDINATOR	RA	\$18,530.20
EDMAN, PETER A	09/04/08 - 03/04/09	DIRECTOR, COMMITTEE ON BANKS	RA	\$34,250.06
GEDDIS, ROBERT W	09/03/08 - 10/30/08	SPECIAL ASSISTANT	SA	\$9,428.91
HAWTHORNE, GLADYS M	09/04/08 - 03/04/09	SECRETARY	SA	\$9,500.01
JOST, ROBIN M	09/04/08 - 03/04/09	LEGISLATIVE ASSISTANT	SA	\$18,384.66
KEVILLE, MARGARET	09/04/08 - 03/04/09	EXECUTIVE SECRETARY	SA	\$15,453.62
MANSION, MICHAEL P	09/04/08 - 03/04/09	ASSOCIATE COUNSEL	SA	\$14,500.07
NOEL, LAURIE A	09/04/08 - 03/04/09	LEGISLATIVE ASSISTANT	RA	\$18,000.06
PASTORE, DAWN M	09/04/08 - 03/04/09	SECRETARY	SA	\$9,975.55
PIETRUSZA, PATRICIA A	09/04/08 - 03/04/09	STAFF DIRECTOR	RA	\$34,824.27
RODD, AGNES C	09/04/08 - 03/04/09	DISTRICT COORDINATOR	RA	\$16,000.01
SUSKI, FRANCEINE D	09/04/08 - 03/04/09	LEGISLATIVE AIDE	RA	\$13,500.11
VALACHOVIC, MARIE K	09/04/08 - 03/04/09	DISTRICT OFFICE COORDINATOR	SA	\$7,375.16
VERTUCCI, JANICE H	09/04/08 - 03/04/09	DISTRICT COORDINATOR	SA	\$6,875.18
WADE, ROBERT J	09/04/08 - 11/12/08	LEGISLATIVE AIDE	SA	\$6,557.71

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5911	VERIZON	D.O. TELEPHONE SERVICES	\$138.50
10/14/08	6040	VERIZON WIRELESS	MOBILE PHONE-SEN. FARLEY	\$31.20
10/14/08	6051	FRONTIER	D.O. TELEPHONE SERVICES	\$124.04
10/14/08	6103	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$222.32
10/27/08	6365	CRANESVILLE PROPERTIES LLC D/B/A AMSTERDAM	D.O. LEASE	\$475.37
11/03/08	6433	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.87
11/03/08	6444	VERIZON WIRELESS	MOBILE PHONE-SEN. FARLEY	\$29.85
11/03/08	6448	FRONTIER	D.O. TELEPHONE SERVICES	\$124.04
11/18/08	6602	VERIZON	D.O. TELEPHONE SERVICES	\$133.59
11/18/08	6668	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$160.70
11/24/08	6731	VERIZON WIRELESS	MOBILE PHONE-SEN. FARLEY	\$29.85
11/24/08	6815	CRANESVILLE PROPERTIES LLC D/B/A AMSTERDAM	D.O. LEASE	\$475.37

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SENATOR HUGH T. FARLEY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/08/08	7031	VERIZON	D.O. TELEPHONE SERVICES	\$141.77
12/08/08	7055	FRONTIER	D.O. TELEPHONE SERVICES	\$124.04
12/16/08	7183	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$169.08
12/30/08	7382	VERIZON WIRELESS	MOBILE PHONE-SEN. FARLEY	\$23.11
01/13/09	136	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$342.41
01/13/09	47	VERIZON	D.O. TELEPHONE SERVICES	\$135.13
01/13/09	86	FRONTIER	D.O. TELEPHONE SERVICES	\$124.04
01/21/09	268	VERIZON WIRELESS	MOBILE PHONE-SEN. FARLEY	\$33.71
01/27/09	263	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$14.00
02/02/09	605	CRANESVILLE PROPERTIES LLC D/B/A AMSTERDAM	D.O. LEASE	\$988.76
02/18/09	842	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$1,089.70
02/18/09	854	FRONTIER	D.O. TELEPHONE SERVICES	\$123.47
02/18/09	899	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$314.65
02/24/09	1037	CRANESVILLE PROPERTIES LLC D/B/A AMSTERDAM	D.O. LEASE	\$494.38
02/24/09	999	VERIZON WIRELESS	MOBILE PHONE-SEN. FARLEY	\$25.55
03/03/09	1099	VERIZON	D.O. TELEPHONE SERVICES	\$126.60
03/03/09	1103	DAILY GAZETTE NEWSPAPERS	SUBSCRIPTIONS/PUBLICATIONS	\$208.00
03/03/09	1139	FRONTIER	D.O. TELEPHONE SERVICES	\$123.50
03/03/09	1147	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$536.70
03/11/09	1308	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$289.56
03/25/09	1719	CRANESVILLE PROPERTIES LLC D/B/A AMSTERDAM	D.O. LEASE	\$494.38

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/13/09	16T	FARLEY, HUGH	CONFERENCE-OMAHA,NE	\$702.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$366,195.32
GENERAL EXPENDITURES.....	\$8,544.74
	=====
TOTAL ALL EXPENSES.....	\$374,740.06

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,269.30
NEWSLETTER.....	\$0.00
BULK RATE.....	\$27,949.76

TOTAL MAILING EXPENSES.....	\$30,219.06
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$95.58
OFFICE SUPPLIES EXPENSES.....	\$1,476.62

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October 1, 2008 to March 31, 2009

SENATOR JOHN J. FLANAGAN

RANKING MINORITY MEMBER, SENATE COMMITTEE ON EDUCATION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
FLANAGAN, JOHN J	09/18/08 - 03/18/09	MEMBER	RA	\$39,750.03
FLANAGAN, JOHN J	03/18/09	RK MIN MM SEN ED COM	RA	\$2,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENNARDO, RAYMOND M	09/04/08 - 03/04/09	CHIEF OF STAFF	RA	\$50,000.08
CAROPPOLI, ROBERT M	09/04/08 - 03/04/09	COMMUNICATIONS DIRECTOR	RA	\$39,519.30
CONKLIN, JOHN W	09/04/08 - 12/30/08	LEGISLATIVE COMMITTEE DIRECTOR	RA	\$22,592.39
DONAGHY, CAROLE A	09/04/08 - 03/04/09	DIRECTOR DISTRICT OPERATIONS	RA	\$29,750.11
MEYER, ANGELA	09/04/08 - 03/04/09	LEGISLATIVE AIDE	RA	\$28,038.49
MUELLER, ROBIN J	09/04/08 - 03/04/09	LEGISLATIVE AIDE	RA	\$24,942.46
ODONNELL, NANCY J	09/04/08 - 03/04/09	LEGISLATIVE AIDE	RA	\$27,138.50
PIERCE, DANIELLE	08/21/08 - 08/21/08	LEGISLATIVE AIDE	TE	\$75.00
SCHNELL, NANCY A	09/04/08 - 03/04/09	DIST. OFFICE COMMUNICATIONS COORD.	SA	\$18,327.01
VAGLICA, DOMENICO G	09/04/08 - 03/04/09	LEGISLATIVE AIDE	SA	\$3,000.01
ZIMMER, SUSAN I	09/04/08 - 03/04/09	LEGISLATIVE AIDE	RA	\$25,500.02
ZIPPELIUS, BARRY G	08/22/08 - 02/18/09	LEGISLATIVE AIDE	TE	\$4,559.85

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5911	VERIZON	D.O. TELEPHONE SERVICES	\$165.06
10/07/08	5982	260 MIDDLE COUNTRY ROAD LLC	D.O. INSURANCE AND VILLAGE TAX	\$43.62
10/20/08	6177	TRI-STATE BLDG. SERVICES, INC.	D.O. CLEANING	\$250.00
10/27/08	6369	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$3,179.37
11/03/08	6433	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.81
11/18/08	6602	VERIZON	D.O. TELEPHONE SERVICES	\$163.84
11/18/08	6644	MR. TOBACCO SHOP	SUBSCRIPTIONS/PUBLICATIONS	\$1,831.25
11/24/08	6742	TRI-STATE BLDG. SERVICES, INC.	D.O. CLEANING	\$250.00
11/24/08	6752	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$258.50
11/24/08	6820	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$3,045.25
12/08/08	7031	VERIZON	D.O. TELEPHONE SERVICES	\$167.67
12/08/08	7045	OK OFFICE PRODUCTS INC.	PHOTO SERVICE/SUPPLIES	\$237.90
12/08/08	7063	P&J COMPUTERS INC.	COMPUTER SUPPLIES	\$347.50
12/08/08	7078	260 MIDDLE COUNTRY ROAD LLC	D.O. INSURANCE AND VILLAGE TAX	\$43.62
12/22/08	7260	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$398.32
12/22/08	7282	TRI-STATE BLDG. SERVICES, INC.	D.O. CLEANING	\$250.00
12/22/08	7292	P&J COMPUTERS INC.	COMPUTER SUPPLIES	\$640.00
12/22/08	7302	TELETOWNHALL, LLC	TELE-TOWN MEETING SERVICES	\$8,685.46
01/13/09	47	VERIZON	D.O. TELEPHONE SERVICES	\$163.34
01/21/09	297	TRI-STATE BLDG. SERVICES, INC.	D.O. CLEANING	\$250.00

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SENATOR JOHN J. FLANAGAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/28/09	434	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$299.94
02/02/09	545	OK OFFICE PRODUCTS INC.	PHOTO SERVICE/SUPPLIES	\$234.60
02/10/09	728	P&J COMPUTERS INC.	COMPUTER SUPPLIES	\$350.00
02/10/09	746	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$6,594.42
02/18/09	818	VERIZON	D.O. TELEPHONE SERVICES	\$171.34
02/18/09	863	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$423.60
02/24/09	1008	TRI-STATE BLDG. SERVICES, INC.	D.O. CLEANING	\$250.00
02/24/09	1038	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$3,297.21
03/03/09	1099	VERIZON	D.O. TELEPHONE SERVICES	\$156.09
03/11/09	1309	260 MIDDLE COUNTRY ROAD LLC	D.O. INSURANCE AND VILLAGE TAX	\$43.62
03/25/09	1668	TRI-STATE BLDG. SERVICES, INC.	D.O. CLEANING	\$250.00
03/25/09	1720	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$3,297.21

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/13/09	17T	FLANAGAN,JOHN	LEGISLATIVE DUTIES-ALBANY	\$273.15
01/13/09	18T	FLANAGAN,JOHN	LEGISLATIVE DUTIES-ALBANY	\$433.15
01/13/09	19T	FLANAGAN,JOHN	LEGISLATIVE DUTIES-ALBANY	\$433.15
02/02/09	486T	FLANAGAN,JOHN	LEGISLATIVE DUTIES-ALBANY	\$419.50
02/02/09	487T	FLANAGAN,JOHN	LEGISLATIVE DUTIES-ALBANY	\$419.50
02/02/09	488T	FLANAGAN,JOHN	LEGISLATIVE DUTIES-ALBANY	\$419.50
03/03/09	1063T	FLANAGAN,JOHN	LEGISLATIVE DUTIES-ALBANY	\$419.50
03/03/09	1064T	FLANAGAN,JOHN	LEGISLATIVE DUTIES-ALBANY	\$739.50
03/03/09	1065T	FLANAGAN,JOHN	LEGISLATIVE DUTIES-ALBANY	\$419.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$315,943.25
GENERAL EXPENDITURES.....	\$39,720.99
TOTAL ALL EXPENSES.....	\$355,664.24

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$6,915.91
NEWSLETTER.....	\$0.00
BULK RATE.....	\$74,048.94
TOTAL MAILING EXPENSES.....	\$80,964.85
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$45.87
OFFICE SUPPLIES EXPENSES.....	\$3,013.34

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October 1, 2008 to March 31, 2009

SENATOR BRIAN X. FOLEY

CHAIR, SENATE COMMITTEE ON BANKS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
FOLEY, BRIAN X	01/01/09 - 03/18/09	MEMBER	RA	\$18,346.14
FOLEY, BRIAN X	03/18/09	CHRMN SEN BANK COM	RA	\$3,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAUMGARTNER, KRYSTYNA M	01/01/09 - 03/04/09	EXECUTIVE ASSISTANT	RA	\$6,923.07
BYRNE, JOHN O	01/01/09 - 03/04/09	DEPUTY CHIEF OF STAFF	RA	\$10,769.25
KHAN, MUHAMMAD I	01/12/09 - 03/04/09	COMMUNICATIONS DIRECTOR	RA	\$8,343.58
LACARRUBBA, JAMES C	01/01/09 - 03/04/09	CHIEF OF STAFF	RA	\$17,692.31
MARTELLA, SCOTT A	01/12/09 - 03/04/09	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$4,038.46
O'CONNOR, CHRISTOPHER	01/28/09 - 02/18/09	SPECIAL ADVISOR	TE	\$1,240.00
SALICE, DOMINIQUE F	01/12/09 - 03/04/09	CONSTITUENT REPRESENTATIVE	RA	\$4,711.55
SMITH, MARVIN	02/17/09 - 03/04/09	COMMUNITY ORGANIZER	RA	\$1,692.31

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/03/09	1099	VERIZON	D.O. TELEPHONE SERVICES	\$158.25
03/03/09	1147	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$149.61
03/11/09	1259	CRAIN COMMUNICATIONS, INC.	SUBSCRIPTIONS/PUBLICATIONS	\$328.95

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/02/09	489T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	\$568.50
02/02/09	490T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	\$599.70
02/10/09	625T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	\$470.90
02/10/09	680T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	\$287.48
02/24/09	917T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	\$888.50
02/24/09	918T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	\$786.75

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/03/09	1087T	LACARRUBBA, JAMES	IDENTIFICATION FOR PERSONNEL	\$227.33

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$77,506.67
GENERAL EXPENDITURES.....	\$4,465.97

TOTAL ALL EXPENSES.....	\$81,972.64

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October 1, 2008 to March 31, 2009

SENATOR BRIAN X. FOLEY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$845.28
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$845.28
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$32.71
OFFICE SUPPLIES EXPENSES.....	\$2,455.30

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October 1, 2008 to March 31, 2009

SENATOR CHARLES J. FUSCHILLO, JR.

RANKING MINORITY MEMBER, SENATE COMMITTEE ON TRANSPORTATION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
FUSCHILLO JR, CHARLES J	09/18/08 - 03/18/09	MEMBER	RA	\$39,750.03
FUSCHILLO JR, CHARLES J	03/18/09	RN MIN MM SEN TR COM	RA	\$2,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADAMS, JANET	09/04/08 - 03/04/09	EXECUTIVE ASSISTANT	RA	\$26,500.11
CUMMINGS, KELLIANN	09/04/08 - 03/04/09	CHF. OF STAFF/DIR. PUBLIC RELATIONS	RA	\$45,000.02
DEMARTINO III, MICHAEL J	09/04/08 - 12/29/08	CHIEF COUNSEL	RA	\$25,723.10
DEMARTINO III, MICHAEL J	02/18/09	LUMP SUM VACATION PAYMENT		\$4,948.77
EDWARDS, WAYNE G	09/04/08 - 03/04/09	COUNSEL	SA	\$5,000.06
ELLIS, TIMOTHY G	09/04/08 - 03/04/09	COMMITTEE CLERK/LEGISLATIVE ANALYST	RA	\$18,500.04
HART, JENNY L	09/04/08 - 03/04/09	LEGISLATIVE ANALYST	RA	\$16,500.12
HOLLY, SARA A	09/04/08 - 03/04/09	SENIOR LEGISLATIVE ASSISTANT	RA	\$39,750.10
LOVE, RYAN M	09/04/08 - 03/04/09	SPECIAL ASSISTANT	RA	\$17,500.08
PANCELLA III, ANTHONY	09/04/08 - 03/04/09	COMMUNITY RELATIONS ASSISTANT	SA	\$15,000.05
PAROLA, NORENE W	09/04/08 - 03/04/09	ADMINISTRATIVE ASSISTANT	SA	\$12,500.02
SCHNEIDER, CHRISTOPHER R	09/04/08 - 03/04/09	DIRECTOR OF COMMUNICATIONS	RA	\$26,250.12
STONE, CATHY M	09/04/08 - 03/04/09	ADMINISTRATIVE ASSISTANT	SA	\$11,500.06
WIRTH, MONICA H	09/04/08 - 03/04/09	ADMINISTRATIVE ASSISTANT	SA	\$12,500.02

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5911	VERIZON	D.O. TELEPHONE SERVICES	\$270.29
10/07/08	5963	TELETOWNHALL, LLC	TELE-TOWN MEETING SERVICES	\$2,755.68
10/14/08	6082	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
10/20/08	6157	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$10.40
10/20/08	6190	PATRICIA ORZANO DBA 7-ELEVEN STORE #11184	SUBSCRIPTIONS/PUBLICATIONS	\$97.86
10/20/08	6191	TELETOWNHALL, LLC	TELE-TOWN MEETING SERVICES	\$9,616.40
10/27/08	6397	PROSPECT INTERNATIONAL (NY) CORP.	D.O. LEASE	\$4,236.98
11/03/08	6433	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.90
11/10/08	6545	STAPLES CONTRACT & COMM, INC DBA STAPLES BU	COPIER SUPPLIES	\$233.85
11/10/08	6550	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
11/18/08	6602	VERIZON	D.O. TELEPHONE SERVICES	\$995.23
11/24/08	6757	PATRICIA ORZANO DBA 7-ELEVEN STORE #11184	SUBSCRIPTIONS/PUBLICATIONS	\$100.61
11/24/08	6848	PROSPECT INTERNATIONAL (NY) CORP.	D.O. LEASE	\$4,236.98
12/08/08	7031	VERIZON	D.O. TELEPHONE SERVICES	\$667.29
12/08/08	7064	STAPLES CONTRACT & COMM, INC DBA STAPLES BU	COMPUTER SUPPLIES	\$443.10
12/16/08	7152	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
12/16/08	7153	PATRICIA ORZANO DBA 7-ELEVEN STORE #11184	SUBSCRIPTIONS/PUBLICATIONS	\$101.70
01/06/09	7435	OK OFFICE PRODUCTS INC.	COMPUTER SUPPLIES	\$94.85

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SENATOR CHARLES J. FUSCHILLO, JR.

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/13/09	47	VERIZON	D.O. TELEPHONE SERVICES	\$463.93
01/21/09	321	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
01/21/09	322	PATRICIA ORZANO DBA 7-ELEVEN STORE #11184	SUBSCRIPTIONS/PUBLICATIONS	\$121.75
01/27/09	404	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$28.42
01/27/09	437	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	\$59.92
01/28/09	434	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$299.94
02/02/09	549	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$875.63
02/02/09	609	PROSPECT INTERNATIONAL (NY) CORP.	D.O. LEASE	\$8,931.54
02/10/09	696	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$27.99
02/18/09	818	VERIZON	D.O. TELEPHONE SERVICES	\$646.07
02/18/09	863	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$748.05
02/18/09	881	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
02/24/09	1016	PATRICIA ORZANO DBA 7-ELEVEN STORE #11184	SUBSCRIPTIONS/PUBLICATIONS	\$123.25
02/24/09	1049	PROSPECT INTERNATIONAL (NY) CORP.	D.O. LEASE	\$4,465.77
03/03/09	1099	VERIZON	D.O. TELEPHONE SERVICES	\$701.30
03/17/09	1472	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
03/25/09	1679	PATRICIA ORZANO DBA 7-ELEVEN STORE #11184	SUBSCRIPTIONS/PUBLICATIONS	\$113.00
03/25/09	1732	PROSPECT INTERNATIONAL (NY) CORP.	D.O. LEASE	\$4,465.77

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/08/08	7002T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$687.78
01/13/09	20T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$412.09
01/13/09	6T	FUSCHILLO, CHARLES	TOLLS-ALBANY	\$47.20
01/21/09	175T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$399.70
02/02/09	491T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$292.00
02/02/09	492T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$399.70
02/18/09	766T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$399.70
02/18/09	767T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$604.70
03/03/09	1066T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$559.70
03/11/09	1200T	FUSCHILLO, CHARLES	TOLLS-ALBANY	\$98.40
03/17/09	1398T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$525.00
03/19/09	1341T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$365.00
03/25/09	1520T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$719.70

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/18/08	6583T	CUMMINGS, KELLIANN	LEGISLATIVE DUTIES-FREEPORT	\$236.00
11/18/08	6584T	DEMARTINO, MICHAEL	LEGISLATIVE DUTIES-FREEPORT	\$448.94
02/02/09	465T	ADAMS, JANET	TOLLS-MANHATTAN	\$29.00
02/02/09	466T	STONE, CATHY	LEGISLATIVE DUTIES-MANHATTAN	\$30.00
02/02/09	467T	WIRTH, MONICA	LEGISLATIVE DUTIES-MANHATTAN	\$14.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR CHARLES J. FUSCHILLO, JR.

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$319,297.70
GENERAL EXPENDITURES.....	\$53,799.06
=====	
TOTAL ALL EXPENSES.....	\$373,096.76

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$5,901.26
NEWSLETTER.....	\$0.00
BULK RATE.....	\$9,144.76
<hr/>	
TOTAL MAILING EXPENSES.....	\$15,046.02
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$34.72
OFFICE SUPPLIES EXPENSES.....	\$4,811.68

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SENATOR MARTIN J. GOLDEN

RANKING MINORITY MEMBER, SENATE COMMITTEE ON CRIME VICTIMS, CRIME AND CORRECTION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GOLDEN, MARTIN J	09/18/08 - 03/18/09	MEMBER	RA	\$39,750.03
GOLDEN, MARTIN J	03/18/09	RN M M S CR V CR&CO C	RA	\$2,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BANVILLE III, JOHN K	09/04/08 - 03/04/09	COMMUNICATIONS DIRECTOR	RA	\$31,646.68
BRAUN, SHLOMO	09/04/08 - 03/04/09	COMMUNITY REPRESENTATIVE	SA	\$7,739.29
BROWN, MEG V	09/04/08 - 09/10/08	ADMINISTRATIVE ASSISTANT	SA	\$1,192.31
BROWN, MEG V	09/11/08 - 03/04/09	ADMINISTRATIVE ASSISTANT	RA	\$14,307.74
BYRNES, JOAN P	09/15/08 - 03/04/09	COMMUNITY AFFAIRS ASSISTANT	RA	\$20,423.07
CAVANAGH, DANIEL J	09/04/08 - 03/04/09	SPECIAL ASSISTANT	SA	\$7,865.00
DONNELLY, PATRICIA A	09/04/08 - 12/30/08	DIRECTOR OF ADMINISTRATION	RA	\$21,059.18
DONNELLY, PATRICIA A	02/18/09	LUMP SUM VACATION PAYMENT		\$2,484.51
FITZPATRICK, KEVIN T	*	10/29/08		\$60.00
FITZPATRICK, KEVIN T	*	01/07/09		\$765.49
GARSON, DOREEN A	09/04/08 - 03/04/09	COMMUNITY REPRESENTATIVE	SA	\$7,086.43
HERZ, ROBERT E	09/04/08 - 03/04/09	COMMITTEE DIR. & LEGISLATIVE DIR.	SA	\$23,250.24
KASSAR, GERARD J	09/04/08 - 03/04/09	CHIEF OF STAFF	RA	\$49,000.12
KRAUS, JEFFREY F	09/04/08 - 03/04/09	COUNSELOR	SA	\$13,387.79
LALLY, SEAN P	09/04/08 - 03/04/09	COUNSEL	SA	\$22,500.01
LARSEN, MOLLY L	09/04/08 - 01/07/09	CONSTITUENT LIAISON	RA	\$13,519.26
LARSEN, MOLLY L	03/18/09	LUMP SUM VACATION PAYMENT		\$2,022.20
LONGOBARDI, VINCENT	09/04/08 - 09/17/08	COMMUNITY ASSISTANT	RA	\$1,846.16
LONGOBARDI, VINCENT	11/26/08	LUMP SUM VACATION PAYMENT		\$1,420.31
MARTINI, LOUISE	09/04/08 - 03/04/09	EXECUTIVE SECRETARY	SA	\$13,750.10
ORLANDO, JOHN R	11/17/08 - 03/04/09	COMMUNITY LIAISON	SA	\$9,125.00
QUAGLIONE, JOHN F	09/04/08 - 03/04/09	DISTRICT MANAGER & PRESS SECRETARY	RA	\$35,000.03
RERES, JENNIFER	08/21/08 - 02/13/09	COMMUNITY ASSISTANT	TE	\$1,050.02
SCARPATI, MARIA	09/04/08 - 03/04/09	ADMINISTRATIVE ASSISTANT	RA	\$17,500.08
SULLIVAN, BRETT J	09/04/08 - 03/04/09	COMMUNITY ASSISTANT	RA	\$17,673.17
TESTAVERDE, ANTHONY F	09/04/08 - 03/04/09	SPECIAL ASSISTANT	RA	\$18,190.12
WONG-HO, CHING YEE K	09/04/08 - 03/04/09	COMMUNITY REPRESENTATIVE	SA	\$8,162.57

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 4, 2008

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5911	VERIZON	D.O. TELEPHONE SERVICES	\$352.22
10/07/08	5987	NATIONAL GRID	D.O. GAS SERVICE	\$12.88
10/08/08	6007Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$144.22
10/27/08	6305	ANNA ZEMANOVA	D.O. CLEANING	\$300.00
10/27/08	6375	SALVATORE & BESSIE CILIBRASI	D.O. LEASE	\$1,300.00

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SENATOR MARTIN J. GOLDEN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/27/08	6398	7408 FIFTH AVENUE AND 7410 FIFTH AVENUE	D.O. LEASE	\$6,375.00
11/03/08	6433	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.46
11/10/08	6572	NATIONAL GRID	D.O. GAS SERVICE	\$76.43
11/18/08	6602	VERIZON	D.O. TELEPHONE SERVICES	\$351.81
11/18/08	6657	ANNA ZEMANOVA	D.O. CLEANING	\$375.00
11/18/08	6673Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$1,073.95
11/24/08	6783	NATIONAL GRID	D.O. GAS SERVICE	\$20.64
11/24/08	6826	SALVATORE & BESSIE CILIBRASI	D.O. LEASE	\$1,300.00
11/24/08	6849	7408 FIFTH AVENUE AND 7410 FIFTH AVENUE	D.O. LEASE	\$6,375.00
12/03/08	6970	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$111.70
12/03/08	6997	NATIONAL GRID	D.O. GAS SERVICE	\$2.07
12/08/08	7031	VERIZON	D.O. TELEPHONE SERVICES	\$1,852.44
12/16/08	7155	ANNA ZEMANOVA	D.O. CLEANING	\$300.00
12/17/08	7189Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$460.06
12/22/08	7260	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$285.90
12/30/08	7401	TELETOWNHALL, LLC	TELE-TOWN MEETING SERVICES	\$2,765.08
12/30/08	7417	7408 FIFTH AVENUE AND 7410 FIFTH AVENUE	D.O. LEASE	\$6,375.00
01/13/09	47	VERIZON	D.O. TELEPHONE SERVICES	\$742.26
01/21/09	324	ANNA ZEMANOVA	D.O. CLEANING	\$375.00
01/21/09	353	NATIONAL GRID	D.O. GAS SERVICE	\$1,500.92
01/27/09	263	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$32.00
01/27/09	445	NATIONAL GRID	D.O. GAS SERVICE	\$312.13
01/27/09	454	7408 FIFTH AVENUE AND 7410 FIFTH AVENUE	D.O. LEASE	\$6,375.00
01/28/09	434	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$299.94
01/28/09	462Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$418.39
02/18/09	818	VERIZON	D.O. TELEPHONE SERVICES	\$752.26
02/18/09	828	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$27.99
02/18/09	882	ANNA ZEMANOVA	D.O. CLEANING	\$300.00
02/24/09	1050	7408 FIFTH AVENUE AND 7410 FIFTH AVENUE	D.O. LEASE	\$6,375.00
03/03/09	1099	VERIZON	D.O. TELEPHONE SERVICES	\$742.31
03/03/09	1113	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$27.99
03/03/09	1147	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$528.05
03/25/09	1722	SALVATORE & BESSIE CILIBRASI	D.O. LEASE-3 MONTHS	\$3,900.00
03/25/09	1733	7408 FIFTH AVENUE AND 7410 FIFTH AVENUE	D.O. LEASE	\$6,375.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/03/08	6862T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$556.14
01/13/09	21T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$432.62
01/28/09	361T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$424.32
01/28/09	362T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$424.10
02/10/09	626T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$428.75
02/10/09	677T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$428.00
02/24/09	919T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$749.80
03/11/09	1213T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$586.75
03/11/09	1244T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$746.75
03/25/09	1521T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$746.00

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SENATOR MARTIN J. GOLDEN

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/22/08	7209T	BANVILLE III, JOHN	MEETING-BROOKLYN	\$152.00
01/21/09	198T	BANVILLE III, JOHN	MEETING-BROOKLYN	\$304.96
01/21/09	199T	BROWN, MEG	LEGISLATIVE DUTIES-BROOKLYN	\$307.95
01/21/09	200T	DONNELLY, PATRICIA	MEETING-BROOKLYN	\$290.41

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$404,026.91
GENERAL EXPENDITURES.....	\$65,815.65
	=====
TOTAL ALL EXPENSES.....	\$469,842.56

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,742.21
NEWSLETTER.....	\$0.00
BULK RATE.....	\$20,570.45

TOTAL MAILING EXPENSES.....	\$24,312.66
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$150.51
OFFICE SUPPLIES EXPENSES.....	\$2,385.61

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SENATOR EFRAIN GONZALEZ

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GONZALEZ JR, EFRAIN	09/18/08 - 12/31/08	MEMBER	RA	\$21,403.89

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGOSTO, KENNETH G	09/04/08 - 12/26/08	SPECIAL ASSISTANT	RA	\$16,400.00
AYALA, TERESA	09/04/08 - 12/26/08	ADMINISTRATIVE ASSISTANT	RA	\$8,200.00
CASTANOS, KENIA	09/04/08 - 12/26/08	LEGISLATIVE ASSISTANT	SA	\$9,461.57
CLASS, AMELIA	09/04/08 - 12/26/08	EXECUTIVE ASSISTANT	SA	\$12,615.45
FERNANDEZ, RAFAEL	09/04/08 - 12/26/08	LEGISLATIVE ASSISTANT	RA	\$8,200.00
FISCHER, BRADLEY M	09/04/08 - 12/24/08	LEGISLATIVE DIRECTOR	SA	\$11,442.36
FISCHER, BRADLEY M	02/18/09	LUMP SUM VACATION PAYMENT		\$2,875.40
LAMB, GERALDINE B	09/04/08 - 12/26/08	EXECUTIVE ASSISTANT	RA	\$12,615.45
MARTINEZ, RAFAEL	09/04/08 - 12/26/08	COMMUNICATIONS SPECIALIST	SA	\$6,307.77
RUIZ, DAVID I	08/21/08 - 10/29/08	LEGISLATIVE AIDE	TE	\$1,849.50
SANTIAGO, RICARDO A	09/04/08 - 12/26/08	CHIEF OF STAFF	RA	\$15,769.26
SEPULVEDA, LUIS R	09/04/08 - 12/26/08	COUNSEL	SA	\$6,307.77
SONETT, JUDITH L	09/04/08 - 12/26/08	EXECUTIVE ASSISTANT	SA	\$12,615.45

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5911	VERIZON	D.O. TELEPHONE SERVICES	\$207.31
10/14/08	6014	CLASSICO BUILDING MAINTENANCE, INC.	D.O. CLEANING	\$320.00
10/27/08	6260	ARCH PAGING	PAGER LEASE(S)	\$21.45
10/27/08	6344	CONCOURSE ONE CO.	D.O. LEASE	\$2,952.62
11/03/08	6433	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$38.85
11/18/08	6601	CLASSICO BUILDING MAINTENANCE, INC.	D.O. CLEANING	\$320.00
11/18/08	6602	VERIZON	D.O. TELEPHONE SERVICES	\$197.23
11/24/08	6716	ARCH PAGING	PAGER LEASE(S)	\$21.45
11/24/08	6794	CONCOURSE ONE CO.	D.O. LEASE	\$2,952.62
12/08/08	7031	VERIZON	D.O. TELEPHONE SERVICES	\$177.38
12/16/08	7098	CLASSICO BUILDING MAINTENANCE, INC.	D.O. CLEANING	\$320.00
01/13/09	47	VERIZON	D.O. TELEPHONE SERVICES	\$180.83
01/13/09	75	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$302.85
01/21/09	237	CLASSICO BUILDING MAINTENANCE, INC.	D.O. CLEANING	\$320.00
01/21/09	243	ARCH PAGING	PAGER LEASE(S)	\$21.45
01/27/09	398	ARCH PAGING	PAGER LEASE(S)	\$21.45
01/28/09	434	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$299.94
02/10/09	718	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$619.80
02/18/09	818	VERIZON	D.O. TELEPHONE SERVICES	\$178.74

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SENATOR EFRAIN GONZALEZ

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/07/08	5881T	GONZALEZ,EFRAIN	LEGISLATIVE DUTIES-ALBANY	\$694.20
11/10/08	6501T	GONZALEZ,EFRAIN	LEGISLATIVE DUTIES-ALBANY	\$712.20

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$146,063.87

GENERAL EXPENDITURES..... \$10,880.37

TOTAL ALL EXPENSES..... \$156,944.24

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$102.91

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$102.91

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$72.38

OFFICE SUPPLIES EXPENSES..... \$1,148.85

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October 1, 2008 to March 31, 2009

SENATOR JOSEPH A. GRIFFO

RANKING MINORITY MEMBER, SENATE COMMITTEE ON CULTURAL AFFAIRS, TOURISM, PARKS AND RECREATION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GRIFFO, JOSEPH A	09/18/08 - 03/18/09	MEMBER	RA	\$39,750.03
GRIFFO, JOSEPH A	03/18/09	RANKING MM SN CA TR	RA	\$2,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADEY, BRIAN T	09/04/08 - 03/04/09	DIRECTOR DISTRICT OPERATIONS	RA	\$27,681.94
AGUAM, RAYAN S	09/04/08 - 03/04/09	DEPUTY CHIEF OF STAFF	RA	\$29,681.86
AMOROSO, GREGORY J	* 11/26/08	LUMP SUM VACATION PAYMENT		\$44.82
ARTHUR, MICHAEL W	* 10/29/08	LUMP SUM VACATION PAYMENT		\$15.75
CROGHAN, LINDA V	09/04/08 - 03/04/09	ADMINISTRATIVE ASSISTANT	RA	\$20,500.09
DAVIS, RUSSELL J	09/04/08 - 03/04/09	PRESS AIDE	SA	\$6,341.53
EVANS, JOHN D	09/04/08 - 03/04/09	CHIEF OF STAFF	RA	\$60,000.07
GRAY, JOSEPH D	09/04/08 - 12/10/08	CONSTITUENT SERVICES REPRESENTATIVE	SA	\$5,115.39
GRAY, JOSEPH D	12/11/08 - 03/04/09	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$4,384.61
GRIMALDI, ROSE M	09/04/08 - 03/04/09	CONSTITUENT REPRESENTATIVE	RA	\$19,000.02
LEVAN, TIMOTHY V	09/04/08 - 12/10/08	CONSTITUENT SERVICES REPRESENTATIVE	SA	\$5,115.39
LEVAN, TIMOTHY V	12/11/08 - 03/04/09	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$4,384.61
OWEN, CAROLE M	09/04/08 - 03/04/09	SPECIAL PROJECTS COORDINATOR	SA	\$12,500.02
PURCELL, GERALDINE E	09/04/08 - 03/04/09	LEGISLATIVE ASNT/ADMINISTRATIVE ASNT	RA	\$26,500.11
STAFFORD, DEANNA L	09/04/08 - 03/04/09	SECRETARY / RECEPTIONIST	RA	\$15,000.05
STINSON, JEANNE P	* 10/01/08	LUMP SUM VACATION PAYMENT		\$2,029.59

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 4, 2008

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5911	VERIZON	D.O. TELEPHONE SERVICES	\$348.46
10/14/08	6051	FRONTIER	D.O. TELEPHONE SERVICES	\$73.08
10/14/08	6079	SHIAB SALEH	SUBSCRIPTIONS/PUBLICATIONS	\$95.45
11/03/08	6433	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.69
11/03/08	6448	FRONTIER	D.O. TELEPHONE SERVICES	\$74.46
11/18/08	6602	VERIZON	D.O. TELEPHONE SERVICES	\$343.04
11/18/08	6653	SHIAB SALEH	SUBSCRIPTIONS/PUBLICATIONS	\$74.70
12/08/08	7031	VERIZON	D.O. TELEPHONE SERVICES	\$365.63
12/08/08	7055	FRONTIER	D.O. TELEPHONE SERVICES	\$73.08
12/16/08	7125	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$2,173.02
12/16/08	7149	SHIAB SALEH	SUBSCRIPTIONS/PUBLICATIONS	\$91.30
12/22/08	7302	TELETOWNHALL, LLC	TELE-TOWN MEETING SERVICES	\$9,153.63
12/30/08	7401	TELETOWNHALL, LLC	TELE-TOWN MEETING SERVICES	\$4,331.34
01/13/09	47	VERIZON	D.O. TELEPHONE SERVICES	\$354.43
01/13/09	86	FRONTIER	D.O. TELEPHONE SERVICES	\$73.08
01/21/09	316	SHIAB SALEH	SUBSCRIPTIONS/PUBLICATIONS	\$88.00

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SENATOR JOSEPH A. GRIFFO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/27/09	263	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$31.58
01/28/09	434	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$299.94
02/18/09	818	VERIZON	D.O. TELEPHONE SERVICES	\$346.57
02/18/09	854	FRONTIER	D.O. TELEPHONE SERVICES	\$72.70
02/18/09	863	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$370.80
02/24/09	1015	SHIAB SALEH	SUBSCRIPTIONS/PUBLICATIONS	\$83.60
03/03/09	1099	VERIZON	D.O. TELEPHONE SERVICES	\$348.96
03/03/09	1139	FRONTIER	D.O. TELEPHONE SERVICES	\$72.72
03/25/09	1675	SHIAB SALEH	SUBSCRIPTIONS/PUBLICATIONS	\$101.20

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/08/08	7003T	GRIFFO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$673.10
01/21/09	176T	GRIFFO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$333.70

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$280,295.88

GENERAL EXPENDITURES..... \$20,390.10

TOTAL ALL EXPENSES..... \$300,685.98

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$580.59

NEWSLETTER..... \$27,320.07

BULK RATE..... \$25,801.87

TOTAL MAILING EXPENSES..... \$53,702.53

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$85.83

OFFICE SUPPLIES EXPENSES..... \$2,112.28

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October 1, 2008 to March 31, 2009

SENATOR KEMP HANNON

SECRETARY OF MINORITY CONFERENCE

RANKING MINORITY MEMBER, SENATE COMMITTEE ON HEALTH

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
HANNON, KEMP	09/18/08 - 03/18/09	MEMBER	RA	\$39,750.03
HANNON, KEMP	03/18/09	SECY SEN MIN CONF	RA	\$3,625.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AALTO, SULO P	09/04/08 - 12/31/08	COMMUNITY LIAISON	SA	\$6,183.10
AALTO, SULO P	03/04/09	LUMP SUM VACATION PAYMENT		\$1,152.80
ABERMAN, KATHRYN S	09/04/08 - 03/04/09	LEGISLATIVE AIDE	SA	\$12,509.38
BARNES, CAROLINE E	09/22/08 - 11/24/08	STUDENT AIDE	TE	\$348.50
BASTARDI, CHRISTOPHER L	09/04/08 - 03/04/09	DIR. PUBLIC AFFAIRS & COMMUNICATIONS	SA	\$28,500.03
BELL, HOLLY L	09/04/08 - 03/04/09	ADMINISTRATIVE ASSISTANT	SA	\$25,614.55
BHAIRAM, REYANNA C	08/08/08 - 12/19/08	STUDENT AIDE	TE	\$600.00
BLAIR, RYAN T	11/13/08 - 03/04/09	DISTRICT AIDE	SA	\$5,816.57
BLOWER II, BRUCE G	09/04/08 - 03/04/09	COMMUNICATIONS DIRECTOR	SA	\$7,725.12
CLARKE, MICHAEL C	09/04/08 - 12/31/08	ATTORNEY	RA	\$23,846.16
CLINTON, JOHN H	09/04/08 - 03/04/09	RESEARCH ASSISTANT	SA	\$13,160.16
DAVIS, SORIA N	09/04/08 - 03/04/09	ASSISTANT COMMUNICATION DIRECTOR	SA	\$10,000.12
DEVINE, BRIAN P	09/04/08 - 03/04/09	LEGISLATIVE AIDE	SA	\$14,500.07
FOLEY, MARILYN A	09/04/08 - 03/04/09	ADMINISTRATIVE ASSISTANT	RA	\$25,035.79
GREGORY, CAROLYN M	09/04/08 - 03/04/09	ADMINISTRATIVE ASSISTANT	RA	\$21,500.05
HECKEN, H PHILIP	09/04/08 - 03/04/09	SENIOR COMMUNICATIONS ANALYST	RA	\$19,887.66
HOLLEY, HENRY R	09/04/08 - 03/04/09	COMMUNITY AIDE	SA	\$3,600.09
LEVANDOSKI, EDWARD J	12/16/08 - 01/07/09	STUDENT AIDE	TE	\$743.75
MONCADA, STEVEN	11/13/08 - 03/04/09	DISTRICT AIDE	SA	\$5,816.57
PRESTON, JANE M	09/04/08 - 12/29/08	CHF. STF. EXEC. DIR. HEALTH COMM.	SA	\$36,300.00
PRESTON, JANE M	03/04/09	LUMP SUM VACATION PAYMENT		\$24,750.00
ROONEY, PATRICIA	10/07/08 - 02/18/09	RECEPTIONIST	TE	\$4,491.50
SALAMY, JAMES P	09/04/08 - 12/29/08	LEGISLATIVE AIDE	SA	\$9,815.44
SALAMY, JAMES P	03/04/09	LUMP SUM VACATION PAYMENT		\$294.46
STUCENSKI, MARY FRANCES	09/04/08 - 03/04/09	SECRETARY / RECEPTIONIST	RA	\$15,022.28
VITA, JACQUELINE A	09/04/08 - 03/04/09	LEGISLATIVE AIDE	SA	\$21,907.34
VOULO, RAYMOND S	09/04/08 - 03/04/09	RESEARCH ASSISTANT	SA	\$3,500.12

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5911	VERIZON	D.O. TELEPHONE SERVICES	\$269.42
10/14/08	6072	NEW BUSINESS ENTERPRISE	SUBSCRIPTIONS/PUBLICATIONS	\$322.17
10/14/08	6084	TELETOWNHALL, LLC	TELE-TOWN MEETING SERVICES	\$2,788.07
10/20/08	6150	CRAIN COMMUNICATIONS, INC.	SUBSCRIPTIONS/PUBLICATIONS	\$319.00

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SENATOR KEMP HANNON

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/27/08	6395	224 SEVENTH STREET ASSOCIATES, LLC	D.O. LEASE	\$3,527.09
11/03/08	6433	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.96
11/03/08	6472	BNA BOOKS	SUBSCRIPTIONS/PUBLICATIONS	\$1,469.00
11/18/08	6602	VERIZON	D.O. TELEPHONE SERVICES	\$226.27
11/18/08	6643	NEW BUSINESS ENTERPRISE	SUBSCRIPTIONS/PUBLICATIONS	\$122.95
11/24/08	6846	224 SEVENTH STREET ASSOCIATES, LLC	D.O. LEASE	\$3,527.09
12/08/08	7031	VERIZON	D.O. TELEPHONE SERVICES	\$207.56
12/22/08	7302	TELETOWNHALL, LLC	TELE-TOWN MEETING SERVICES	\$2,797.72
01/13/09	101	STAPLES CONTRACT & COMM, INC DBA STAPLES BU	COMPUTER SUPPLIES	\$137.76
01/13/09	47	VERIZON	D.O. TELEPHONE SERVICES	\$261.14
01/21/09	305	NEW BUSINESS ENTERPRISE	SUBSCRIPTIONS/PUBLICATIONS	\$147.50
01/27/09	263	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$88.00
01/28/09	414	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$2,973.80
01/28/09	434	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$299.94
02/02/09	574	NEW BUSINESS ENTERPRISE	SUBSCRIPTIONS/PUBLICATIONS	\$76.77
02/18/09	818	VERIZON	D.O. TELEPHONE SERVICES	\$238.40
02/18/09	863	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$774.30
02/18/09	886	WEST GROUP	LAW BOOK(S)	\$88.00
02/18/09	904	224 SEVENTH STREET ASSOCIATES, LLC	D.O. LEASE-2 MONTHS	\$7,054.18
02/24/09	1011	NEW BUSINESS ENTERPRISE	SUBSCRIPTIONS/PUBLICATIONS	\$142.50
02/24/09	1047	224 SEVENTH STREET ASSOCIATES, LLC	D.O. LEASE	\$3,527.09
03/03/09	1099	VERIZON	D.O. TELEPHONE SERVICES	\$199.94
03/11/09	1295	NEW YORK LAW JOURNAL	LAW BOOK(S)	\$699.00
03/25/09	1730	224 SEVENTH STREET ASSOCIATES, LLC	D.O. LEASE	\$3,527.09

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/24/08	6681T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$409.75
11/24/08	6682T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$409.75
12/03/08	6863T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$729.75
12/22/08	7199T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$729.75
12/30/08	7335T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$569.75
01/13/09	22T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$422.38
01/21/09	177T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$557.50
01/28/09	363T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$557.50
02/10/09	627T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$557.50
02/10/09	628T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$397.50
02/18/09	768T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$717.50
02/24/09	920T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$717.50
03/11/09	1214T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$557.50
03/17/09	1396T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$717.50
03/25/09	1522T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$877.50

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SENATOR KEMP HANNON

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$385,996.64
GENERAL EXPENDITURES.....	\$44,569.34
=====	
TOTAL ALL EXPENSES.....	\$430,565.98

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,347.60
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
<hr/>	
TOTAL MAILING EXPENSES.....	\$3,347.60
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$144.26
OFFICE SUPPLIES EXPENSES.....	\$1,780.08

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SENATOR RUTH HASSELL-THOMPSON

CHAIR OF MAJORITY CONFERENCE

CHAIR, SENATE COMMITTEE ON CRIME VICTIMS, CRIME AND CORRECTION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
HASSELL-THOMPSON, RUTH	09/18/08 - 03/18/09	MEMBER	RA	\$39,750.03
HASSELL-THOMPSON, RUTH	03/18/09	CHR SEN MAJ CONF	RA	\$6,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DRAYTON, DONNA K	09/04/08 - 03/04/09	SENIOR EXECUTIVE ASSISTANT	RA	\$34,180.83
GORDON, KATHRYN N	09/04/08 - 02/06/09	LEGISLATIVE COORDINATOR	SA	\$15,300.09
GREENE, ALISON E	12/29/08 - 03/04/09	COUNSEL	RA	\$14,057.75
JONES, CAROLYN D	09/04/08 - 03/04/09	DIR. COMMUNITY AFFAIRS/DO MANAGER	RA	\$28,240.48
LARRIER, ANN R	08/07/08 - 02/18/09	COMMUNITY REPRESENTATIVE	TE	\$1,326.33
MITCHELL II, ANTHONY C	09/04/08 - 03/04/09	MANAGER CONSTITUENT SERVICES	RA	\$16,115.44
STINGLEY, SHIRLEY F	02/05/09 - 03/04/09	EXECUTIVE ASSISTANT/OFFICE MANAGER	SA	\$5,192.30
WILLIAMS, JERRY W	09/04/08 - 03/04/09	CHIEF OF STAFF	RA	\$63,115.47

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5911	VERIZON	D.O. TELEPHONE SERVICES	\$188.61
10/07/08	5952	EDWIN MENDEZ	D.O. CLEANING	\$680.00
10/27/08	6366	CLAUDIO IODICE	D.O. LEASE	\$2,750.00
11/03/08	6433	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.56
11/18/08	6602	VERIZON	D.O. TELEPHONE SERVICES	\$120.24
11/24/08	6743	EDWIN MENDEZ	D.O. CLEANING	\$400.00
11/24/08	6816	CLAUDIO IODICE	D.O. LEASE	\$2,750.00
12/08/08	7031	VERIZON	D.O. TELEPHONE SERVICES	\$175.62
12/22/08	7283	EDWIN MENDEZ	D.O. CLEANING	\$320.00
12/30/08	7378	ADT SECURITY SRVICES, INC.	D.O. ALARM SYSTEM	\$130.92
01/13/09	47	VERIZON	D.O. TELEPHONE SERVICES	\$159.33
01/21/09	298	EDWIN MENDEZ	D.O. CLEANING	\$360.00
01/28/09	434	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$299.94
02/18/09	818	VERIZON	D.O. TELEPHONE SERVICES	\$184.24
02/18/09	863	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$547.20
02/24/09	1009	EDWIN MENDEZ	D.O. CLEANING	\$360.00
02/24/09	999	VERIZON WIRELESS	MOBILE PHONE-SEN. HASSELL-THOMPSON	\$87.87
03/03/09	1099	VERIZON	D.O. TELEPHONE SERVICES	\$184.09
03/03/09	1132	VERIZON WIRELESS	TELECOMMUNICATION SUPPLIES	\$41.47
03/11/09	1279	EDWIN MENDEZ	D.O. CLEANING	\$640.00
03/25/09	1641	ADT SECURITY SRVICES, INC.	D.O. ALARM SYSTEM	\$130.92

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SENATOR RUTH HASSELL-THOMPSON

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/03/08	6864T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$226.35
12/03/08	6865T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$386.35
01/21/09	178T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$375.50
02/02/09	493T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$1,231.00
02/10/09	629T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$695.50
02/18/09	769T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$685.00
03/03/09	1067T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$1,325.00
03/11/09	1215T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$685.00
03/19/09	1342T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$845.00
03/25/09	1523T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$685.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/10/09	671T	GREENE, ALISON	IDENTIFICATION FOR PERSONNEL	\$179.13

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$223,528.72

GENERAL EXPENDITURES..... \$17,829.84

TOTAL ALL EXPENSES..... \$241,358.56

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$555.22

NEWSLETTER..... \$0.00

BULK RATE..... \$25,200.32

TOTAL MAILING EXPENSES..... \$25,755.54

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$32.03

OFFICE SUPPLIES EXPENSES..... \$2,410.55

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2008 to March 31, 2009

SENATOR SHIRLEY L. HUNTLEY

CHAIR, SENATE COMMITTEE ON MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
HUNTLEY, SHIRLEY L	09/18/08 - 03/18/09	MEMBER	RA	\$39,750.03
HUNTLEY, SHIRLEY L	03/18/09	CHRMN. SEN. MEN. HLTH&DEV. DIS. COM.	RA	\$3,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BIRNBACH, HOWARD R	09/04/08 - 03/04/09	LEGAL COUNSEL	SA	\$5,000.06
GARDINER, WARREN D	02/02/09 - 03/04/09	DOWNSTATE DIRECTOR OF MENTAL HEALTH	RA	\$5,161.71
GERARDI, LEONORA A	08/21/08 - 03/04/09	COMMUNITY LIAISON	SA	\$1,421.27
HARRIS, ONDREA G	08/21/08 - 09/28/08	COMMUNITY LIAISON	TE	\$2,500.00
HEARD-CORLEY, KEISHA J	08/21/08 - 09/30/08	COMMUNITY LIAISON	TE	\$2,040.00
HEARD-CORLEY, KEISHA J	10/02/08 - 03/04/09	EXEC. AST. TO DEPUTY CHIEF OF STAFF	RA	\$18,655.86
JAGGASSAR, AIYSHA A	09/04/08 - 03/04/09	SENATORIAL AIDE	SA	\$3,019.29
KELLER, MICHELE E	09/04/08 - 03/04/09	DIRECTOR OF CONSTITUENT AFFAIRS	RA	\$13,096.20
MENYWEATHER, LOIS	12/31/08 - 03/04/09	LEGISLATIVE DIRECTOR	RA	\$13,943.55
MUSE JR, LESTER R	07/28/08 - 02/17/09	PHOTOGRAPHER	TE	\$11,380.00
NELOM, DENISE Y	09/04/08 - 03/04/09	EDUCATION LIAISON	SA	\$4,250.09
OHARE, EDWARD J	09/04/08 - 03/04/09	SENATORIAL AIDE	SA	\$2,500.03
PRINGLE, MONICA L	09/04/08 - 03/04/09	DEPUTY CHIEF OF STAFF	RA	\$28,684.40
RODRIGUEZ, ANTONIO	09/04/08 - 03/04/09	CHIEF OF STAFF	RA	\$13,001.98
SAVAGE, PATRICIA D	08/21/08 - 09/28/08	COMMUNITY LIAISON	TE	\$5,000.00
SLEDGE, YVETTE P	09/04/08 - 03/04/09	COMMUNITY LIAISON	SA	\$2,500.03
THOMAS, BRENDA L	09/04/08 - 03/04/09	OFFICE ASSISTANT	SA	\$5,865.46
VAUGHN, GWENDOLYN V	07/24/08 - 02/05/09	COMMUNITY LIAISON	TE	\$297.25
WILSON, JACKIE L	09/04/08 - 03/04/09	COMMUNITY LIAISON	SA	\$2,500.03

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5911	VERIZON	D.O. TELEPHONE SERVICES	\$161.28
10/08/08	6007Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$447.10
10/20/08	6188	SUNRISE MAINTENANCE INC	D.O. CLEANING	\$325.00
10/27/08	6260	ARCH PAGING	PAGER LEASE(S)	\$27.90
11/03/08	6433	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.92
11/10/08	6528	ADT SECURITY SRVICES, INC.	D.O. ALARM SYSTEM	\$131.88
11/18/08	6602	VERIZON	D.O. TELEPHONE SERVICES	\$164.04
11/18/08	6652	SUNRISE MAINTENANCE INC	D.O. CLEANING	\$325.00
11/18/08	6673Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$357.41
11/24/08	6716	ARCH PAGING	PAGER LEASE(S)	\$27.90
12/08/08	7031	VERIZON	D.O. TELEPHONE SERVICES	\$146.63
12/16/08	7123	ADT SECURITY SRVICES, INC.	D.O. ALARM SYSTEM	\$131.88
12/16/08	7148	SUNRISE MAINTENANCE INC	D.O. CLEANING	\$325.00

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October 1, 2008 to March 31, 2009

SENATOR SHIRLEY L. HUNTLEY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/17/08	7189Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$237.39
12/22/08	7260	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$696.16
01/13/09	47	VERIZON	D.O. TELEPHONE SERVICES	\$147.42
01/21/09	243	ARCH PAGING	PAGER LEASE(S)	\$27.90
01/21/09	315	SUNRISE MAINTENANCE INC	D.O. CLEANING	\$325.00
01/27/09	385	PERRELLA, PAUL	REIMBURSEMENT FOR D.O. EXPENSE	\$2,096.85
01/27/09	398	ARCH PAGING	PAGER LEASE(S)	\$27.90
01/28/09	434	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$299.94
01/28/09	462Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$210.74
02/18/09	818	VERIZON	D.O. TELEPHONE SERVICES	\$146.27
03/03/09	1099	VERIZON	D.O. TELEPHONE SERVICES	\$158.54
03/03/09	1108	ARCH PAGING	PAGER LEASE(S)	\$27.90
03/03/09	1123	ADT SECURITY SRVICES, INC.	D.O. ALARM SYSTEM	\$139.13

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/18/08	6580T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$1,040.39
11/24/08	6683T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$720.39
12/03/08	6866T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$880.39
01/06/09	7418T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$880.39
01/21/09	179T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$868.70
01/28/09	364T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$708.70
02/02/09	494T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$868.70
02/10/09	630T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$1,028.70
02/18/09	770T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$1,028.70
03/11/09	1216T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$1,508.70
03/11/09	1245T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$1,028.70
03/25/09	1524T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$1,028.70
03/25/09	1525T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$1,028.70

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/21/09	201T	HEARD-CORLEY, KEISHA	IDENTIFICATION FOR PERSONNEL	\$231.66

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$183,692.24
GENERAL EXPENDITURES.....	\$19,966.60
	=====
TOTAL ALL EXPENSES.....	\$203,658.84

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SENATOR SHIRLEY L. HUNTLEY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,112.56
NEWSLETTER.....	\$0.00
BULK RATE.....	\$13,662.65
TOTAL MAILING EXPENSES.....	\$16,775.21
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$70.11
OFFICE SUPPLIES EXPENSES.....	\$2,925.99

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October 1, 2008 to March 31, 2009

SENATOR CRAIG M. JOHNSON

CHAIR, SENATE COMMITTEE ON INVESTIGATIONS AND GOVERNMENT OPERATIONS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
JOHNSON, CRAIG M	09/18/08 - 03/18/09	MEMBER	RA	\$39,750.03
JOHNSON, CRAIG M	03/18/09	CHRM SNT IV TX G O CM	RA	\$3,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABATEMARCO, CARI ANGELA R	09/04/08 - 02/18/09	LEGISLATIVE DIRECTOR	SA	\$14,769.24
AZZOPARDI, RICHARD A	09/04/08 - 03/04/09	DIRECTOR OF COMMUNICATIONS	RA	\$31,009.73
HAKIM, ABDUL W	09/04/08 - 11/12/08	COMMUNITY LIAISON	RA	\$8,076.96
HAKIM, ABDUL W	11/13/08 - 03/04/09	COMMUNITY LIAISON	SA	\$9,423.10
LIEBER, RAFAEL M	09/04/08 - 03/04/09	CHIEF OF STAFF	RA	\$43,942.34
MALESARDI, DANIEL L	09/04/08 - 03/04/09	LEGISLATIVE ASSISTANT	RA	\$17,500.08
OLIVA, CHRISTINA R	09/04/08 - 03/04/09	DEPUTY CHIEF OF STAFF	RA	\$28,750.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5911	VERIZON	D.O. TELEPHONE SERVICES	\$132.98
10/20/08	6157	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$2,893.09
10/27/08	6391	FRANKLIN D. NASTASI TRUST	D.O. LEASE	\$3,066.33
11/18/08	6602	VERIZON	D.O. TELEPHONE SERVICES	\$131.40
11/24/08	6842	FRANKLIN D. NASTASI TRUST	D.O. LEASE	\$3,066.33
12/08/08	7031	VERIZON	D.O. TELEPHONE SERVICES	\$125.64
12/16/08	7125	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$31.65
01/13/09	47	VERIZON	D.O. TELEPHONE SERVICES	\$125.00
01/28/09	434	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$299.94
02/18/09	818	VERIZON	D.O. TELEPHONE SERVICES	\$132.20
02/18/09	863	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$227.90
03/03/09	1099	VERIZON	D.O. TELEPHONE SERVICES	\$132.26
03/25/09	1727	FRANKLIN D. NASTASI TRUST	D.O. LEASE-4 MONTHS	\$12,755.92

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/03/08	6867T	JOHNSON, CRAIG	LEGISLATIVE DUTIES-ALBANY	\$631.42
01/21/09	180T	JOHNSON, CRAIG	LEGISLATIVE DUTIES-ALBANY	\$461.38
01/28/09	365T	JOHNSON, CRAIG	LEGISLATIVE DUTIES-ALBANY	\$928.60
02/18/09	771T	JOHNSON, CRAIG	LEGISLATIVE DUTIES-ALBANY	\$768.60
03/11/09	1217T	JOHNSON, CRAIG	LEGISLATIVE DUTIES-ALBANY	\$1,298.46
03/17/09	1343T	JOHNSON, CRAIG	LEGISLATIVE DUTIES-ALBANY	\$1,568.60
03/25/09	1502T	JOHNSON, CRAIG	TOLLS-ALBANY	\$95.87

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October 1, 2008 to March 31, 2009

SENATOR CRAIG M. JOHNSON

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$196,971.55
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GENERAL EXPENDITURES.....	\$28,873.57
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TOTAL ALL EXPENSES.....	=====	\$225,845.12
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,680.82
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$12,287.64
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TOTAL MAILING EXPENSES.....	\$13,968.46
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$35.53
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OFFICE SUPPLIES EXPENSES.....	\$2,363.68
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NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2008 to March 31, 2009

SENATOR OWEN H. JOHNSON

ASSISTANT MINORITY LEADER FOR POLICY AND ADMINISTRATION

RANKING MINORITY MEMBER, SENATE COMMITTEE ON ETHICS

VICE RANKING MINORITY MEMBER, SENATE FINANCE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
JOHNSON, OWEN H	09/18/08 - 03/18/09	MEMBER	RA	\$39,750.03
JOHNSON, OWEN H	03/18/09	ASST MIN LEADER POLICY & ADMIN	RA	\$4,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOVE, JOHN J	09/04/08 - 03/04/09	CHIEF OF STAFF/CHIEF COUNSEL	RA	\$51,590.00
CANARY, GORDON D	09/04/08 - 03/04/09	DISTRICT OFFICE MANAGER	RA	\$57,682.00
CULHANE, BRIAN T	09/04/08 - 03/04/09	DIR SUBCOMMITTEE ON LI MARINE DIST	RA	\$34,775.00
DIVITO, JOHN J	09/04/08 - 03/04/09	SENIOR LEGISLATIVE ANALYST	RA	\$24,223.10
DROFITZ, KIMBERLY A	09/04/08 - 02/16/09	LEGISLATIVE ASSISTANT	RA	\$14,022.00
FITZGERALD, KATHLEEN A	08/22/08 - 02/18/09	SECRETARY	TE	\$14,441.60
GERMAIN, PEGGY L	09/04/08 - 03/04/09	EXECUTIVE SECRETARY	SA	\$19,300.00
LANDERS, CHRISTOPHER J	09/04/08 - 03/04/09	DIRECTOR CONSTITUENT RELATIONS	RA	\$20,615.41
MAIORINI, ANTOINETTE	09/04/08 - 03/04/09	LEGISLATIVE ASSISTANT	RA	\$19,583.00
O'NEILL, KATHLEEN A	09/04/08 - 03/04/09	DIRECTOR OF COMMUNICATIONS	RA	\$33,165.00
OSTRANDER, HUGUETTE M	09/04/08 - 02/27/09	LEGISLATIVE COORDINATOR	RA	\$23,262.60
PARMELY, ANN B	09/04/08 - 03/04/09	LEGISLATIVE AIDE	RA	\$29,197.00
PEDERSEN, NOEL S	09/04/08 - 03/04/09	SPECIAL ASSISTANT	SA	\$6,513.00
VANALSTYNE, WILLIAM A	09/04/08 - 03/04/09	ADMINISTRATIVE ASSISTANT	SA	\$23,385.00
WATSON, DONNA M	09/04/08 - 03/04/09	SENIOR LEGISLATIVE AIDE	RA	\$26,257.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5905	NEWSDAY	SUBSCRIPTIONS/PUBLICATIONS	\$24.00
10/07/08	5907	ROBERT JOHNSON	D.O. CLEANING	\$260.00
10/07/08	5911	VERIZON	D.O. TELEPHONE SERVICES	\$198.00
10/14/08	6013	ROBERT JOHNSON	D.O. CLEANING	\$325.00
10/14/08	6087	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	\$189.80
10/27/08	6337	GARVEY PROPERTIES, LTD.	D.O. LEASE	\$2,768.17
11/03/08	6433	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.27
11/18/08	6602	VERIZON	D.O. TELEPHONE SERVICES	\$201.77
11/24/08	6710	ROBERT JOHNSON	D.O. CLEANING	\$260.00
11/24/08	6787	GARVEY PROPERTIES, LTD.	D.O. LEASE	\$2,768.17
12/08/08	7031	VERIZON	D.O. TELEPHONE SERVICES	\$208.87
12/08/08	7067	IDEARC MEDIA CORP.	SUBSCRIPTIONS/PUBLICATIONS	\$92.56
12/22/08	7216	NEWSDAY	SUBSCRIPTIONS/PUBLICATIONS	\$24.00
12/22/08	7221	ROBERT JOHNSON	D.O. CLEANING	\$260.00
12/30/08	7375	GOVERNING	SHIPPING/FREIGHT	\$16.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2008 to March 31, 2009

SENATOR OWEN H. JOHNSON

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/06/09	7439	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$698.12
01/13/09	42	ROBERT JOHNSON	D.O. CLEANING	\$325.00
01/13/09	47	VERIZON	D.O. TELEPHONE SERVICES	\$211.52
01/28/09	434	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$299.94
02/02/09	575	STAPLES CONTRACT & COMM, INC DBA STAPLES BU	COMPUTER SUPPLIES	\$15.00
02/10/09	684	NEWSDAY	SUBSCRIPTIONS/PUBLICATIONS	\$24.00
02/18/09	818	VERIZON	D.O. TELEPHONE SERVICES	\$213.04
02/18/09	842	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$39.20
03/03/09	1099	VERIZON	D.O. TELEPHONE SERVICES	\$197.92
03/03/09	1129	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$32.00
03/03/09	1147	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$552.35
03/03/09	1162	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$12.08
03/17/09	1408	ROBERT JOHNSON	D.O. CLEANING	\$520.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/03/08	6868T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$455.00
12/30/08	7336T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$365.00
01/21/09	181T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$205.00
01/28/09	366T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$205.00
02/10/09	631T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$609.93
02/10/09	632T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$365.00
02/18/09	772T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$525.00
02/24/09	921T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$525.00
03/11/09	1218T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$685.00
03/17/09	1397T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$685.00
03/25/09	1526T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$685.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$441,886.74
GENERAL EXPENDITURES.....	\$15,906.31
	=====
TOTAL ALL EXPENSES.....	\$457,793.05

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,107.25
NEWSLETTER.....	\$0.00
BULK RATE.....	\$14,286.05

TOTAL MAILING EXPENSES.....	\$15,393.30
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$38.04
OFFICE SUPPLIES EXPENSES.....	\$891.28

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR JEFFREY D. KLEIN

DEPUTY MAJORITY LEADER FOR LEGISLATIVE OPERATIONS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KLEIN, JEFFREY D	09/18/08 - 03/18/09	MEMBER	RA	\$39,750.03
KLEIN, JEFFREY D	03/18/09	DEP MAJ LD LEG OP SN	RA	\$8,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDREWS, SHELLEY M	09/04/08 - 03/04/09	COUNSEL	RA	\$22,000.03
BLUEMICH, GWENDOLYN L	02/02/09 - 03/04/09	LEGISLATIVE AIDE	RA	\$3,634.61
CALDERONI, DOMINICK M	09/04/08 - 03/04/09	COUNSEL	SA	\$2,800.07
CAMARDA, ALEXANDER S	09/04/08 - 03/04/09	POLICY DIRECTOR	RA	\$35,432.76
CAROTENUTO, DANA R	09/04/08 - 03/04/09	DEPUTY CHIEF OF STAFF	RA	\$25,961.55
CASTELLI, LAURA L	02/02/09 - 03/04/09	LEGISLATIVE DIRECTOR	RA	\$4,846.17
CAVALLEIRO, BEVERLY	12/31/08 - 02/23/09	EXECUTIVE ASSISTANT	RA	\$8,235.21
DIAZ, SONIA	02/09/09 - 03/04/09	EXECUTIVE ASSISTANT	RA	\$3,596.16
DILIBERTI, TARYN E	02/01/09 - 03/04/09	DIRECTOR OF OPERATIONS	RA	\$9,615.40
DOYLE, JOHN C	09/04/08 - 03/04/09	DISTRICT MANAGER	RA	\$17,038.48
GORECZNY, MARK	01/28/09 - 03/04/09	DISTRICT REPRESENTATIVE	RA	\$2,953.84
GRENELL, ALEXIS K	09/04/08 - 03/04/09	COMMUNICATIONS DIRECTOR	RA	\$25,961.55
HAIGHT, ADAM M	09/04/08 - 03/04/09	CHIEF OF STAFF	RA	\$30,961.61
HAVENS, STEPHANIE M	02/18/09 - 03/04/09	EXECUTIVE ASSISTANT	RA	\$1,153.85
LOPEZ, LINETTE P	09/04/08 - 03/04/09	DISTRICT REPRESENTATIVE	RA	\$17,173.12
MARTIN, JASON C	09/04/08 - 03/04/09	EXECUTIVE AIDE	RA	\$21,211.65
PANIZA, GABRIEL E	02/02/09 - 03/04/09	LEGISLATIVE AIDE	RA	\$2,826.93
SALIH, YASMIN M	09/04/08 - 03/04/09	DISTRICT REPRESENTATIVE	RA	\$15,846.22
TOCCI, ANTHONY J	09/04/08 - 03/04/09	DISTRICT AIDE	SA	\$5,534.10

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5911	VERIZON	D.O. TELEPHONE SERVICES	\$185.32
10/08/08	6007Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$541.89
10/14/08	6070	BLUE CHIP BUILDING MAINTENANCE	D.O. CLEANING	\$265.00
10/27/08	6260	ARCH PAGING	PAGER LEASE(S)	\$17.14
10/27/08	6332	CON-EDISON	D.O. GAS SERVICE	\$31.93
10/27/08	6382	3700 TREMONT ASSOCIATES	D.O. LEASE	\$2,940.00
11/03/08	6433	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.70
11/18/08	6602	VERIZON	D.O. TELEPHONE SERVICES	\$164.21
11/18/08	6641	BLUE CHIP BUILDING MAINTENANCE	D.O. CLEANING	\$265.00
11/18/08	6673Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$835.65
11/24/08	6716	ARCH PAGING	PAGER LEASE(S)	\$17.14
11/24/08	6781	CON-EDISON	D.O. GAS SERVICE	\$45.28
11/24/08	6833	3700 TREMONT ASSOCIATES	D.O. LEASE	\$2,940.00

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SENATOR JEFFREY D. KLEIN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/08/08	7031	VERIZON	D.O. TELEPHONE SERVICES	\$165.03
12/16/08	7141	BLUE CHIP BUILDING MAINTENANCE	D.O. CLEANING	\$265.00
12/17/08	7189Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$504.16
12/22/08	7245	CRAIN COMMUNICATIONS, INC.	SUBSCRIPTIONS/PUBLICATIONS	\$328.79
12/22/08	7321	CON-EDISON	D.O. GAS SERVICE	\$341.65
12/30/08	7381	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$1,366.56
01/13/09	47	VERIZON	D.O. TELEPHONE SERVICES	\$159.29
01/21/09	243	ARCH PAGING	PAGER LEASE(S)	\$17.14
01/21/09	303	BLUE CHIP BUILDING MAINTENANCE	D.O. CLEANING	\$265.00
01/27/09	398	ARCH PAGING	PAGER LEASE(S)	\$17.14
01/28/09	414	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$38.48
01/28/09	434	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$299.94
01/28/09	462Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$528.69
02/02/09	603	CON-EDISON	D.O. GAS SERVICE	\$553.80
02/02/09	607	3700 TREMONT ASSOCIATES	D.O. LEASE	\$5,880.00
02/18/09	818	VERIZON	D.O. TELEPHONE SERVICES	\$172.26
02/18/09	863	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$468.65
02/18/09	870	BLUE CHIP BUILDING MAINTENANCE	D.O. CLEANING	\$265.00
02/24/09	1041	3700 TREMONT ASSOCIATES	D.O. LEASE	\$2,940.00
03/03/09	1099	VERIZON	D.O. TELEPHONE SERVICES	\$193.11
03/03/09	1108	ARCH PAGING	PAGER LEASE(S)	\$17.14
03/03/09	1129	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$12.00
03/03/09	1191	CON-EDISON	D.O. GAS SERVICE	\$688.11
03/17/09	1460	BLUE CHIP BUILDING MAINTENANCE	D.O. CLEANING	\$265.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/18/08	6591T	KLEIN,JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$222.84
12/03/08	6869T	KLEIN,JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$542.84
03/17/09	1344T	KLEIN,JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$205.00
03/17/09	1347T	KLEIN,JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$365.00
03/17/09	1349T	KLEIN,JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$525.00
03/17/09	1350T	KLEIN,JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$685.00
03/19/09	1345T	KLEIN,JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$365.00
03/19/09	1346T	KLEIN,JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$365.00
03/19/09	1348T	KLEIN,JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$685.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/27/08	6226T	TOCCI,ANTHONY	IDENTIFICATION FOR PERSONNEL	\$177.84

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$305,033.34
GENERAL EXPENDITURES.....	\$28,116.72
	=====
TOTAL ALL EXPENSES.....	\$333,150.06

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SENATOR JEFFREY D. KLEIN

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,543.92
NEWSLETTER.....	\$0.00
BULK RATE.....	\$15,072.18
TOTAL MAILING EXPENSES.....	\$16,616.10
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$67.95
OFFICE SUPPLIES EXPENSES.....	\$4,645.09

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR ELIZABETH KRUEGER

VICE CHAIR, SENATE FINANCE COMMITTEE

CHAIR, SENATE SELECT COMMITTEE ON BUDGET AND TAX REFORM

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KRUEGER, ELIZABETH	09/18/08 - 03/18/09	MEMBER	RA	\$39,750.03

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BURKE, CAROLYN W	09/04/08 - 03/04/09	LEGISLATIVE DIRECTOR	RA	\$29,923.15
CHAMLIN, SUSAN M	09/04/08 - 03/04/09	COMMUNITY LIAISON	SA	\$16,240.48
EMMA, HOLLY K	09/04/08 - 03/04/09	SCHEDULER/COMMUNITY LIAISON	RA	\$19,557.74
GAMZA, ZACHARY D	02/09/09 - 03/04/09	COMMUNITY LIAISON	RA	\$1,846.15
HALE-STERN, SARRA	09/04/08 - 03/04/09	DISTRICT OFFICE DIRECTOR	RA	\$23,250.08
IDES, MATTHEW J	09/04/08 - 10/30/08	COMMUNITY LIAISON	SA	\$3,007.72
IDES, MATTHEW J	01/07/09	LUMP SUM VACATION PAYMENT		\$234.08
JACQUET, EDLINE	09/04/08 - 03/04/09	POLICY ANALYST	RA	\$21,567.40
MCCANDLESS, PATRICK W	09/04/08 - 03/04/09	COMMUNITY LIAISON	SA	\$9,346.22
OSORNO, DAVID	12/31/08 - 03/04/09	ADMINISTRATIVE ASSISTANT	RA	\$4,623.45
SKLEROV, KYLE J	09/04/08 - 03/04/09	COMMUNICATIONS DIRECTOR	RA	\$18,711.62
USHER, BRADLEY R	09/04/08 - 03/04/09	CHIEF OF STAFF	SA	\$33,461.64

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5909	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$497.20
10/07/08	5911	VERIZON	D.O. TELEPHONE SERVICES	\$182.75
10/27/08	6367	211 EAST 43RD STREET, ASSOCIATES	D.O. LEASE	\$4,546.19
11/03/08	6433	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.85
11/18/08	6602	VERIZON	D.O. TELEPHONE SERVICES	\$182.01
11/24/08	6817	211 EAST 43RD STREET, ASSOCIATES	D.O. LEASE	\$4,546.11
12/03/08	6906	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$343.30
12/08/08	7031	VERIZON	D.O. TELEPHONE SERVICES	\$192.44
12/16/08	7125	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$74.88
01/13/09	47	VERIZON	D.O. TELEPHONE SERVICES	\$184.69
01/27/09	391	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$389.20
01/28/09	434	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$299.94
02/18/09	818	VERIZON	D.O. TELEPHONE SERVICES	\$189.43
03/03/09	1099	VERIZON	D.O. TELEPHONE SERVICES	\$174.74
03/03/09	1147	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$468.65
03/25/09	1617	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$389.20

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/08/08	7004T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$392.20

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SENATOR ELIZABETH KRUEGER

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/08/08	7005T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$392.20
01/13/09	23T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$392.20
01/13/09	24T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$552.20
01/21/09	228T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$552.20
01/21/09	229T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$701.00
02/24/09	922T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$701.00
02/24/09	923T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$541.00
03/03/09	1068T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$701.00
03/11/09	1219T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$701.00
03/11/09	1220T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$541.00
03/25/09	1527T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$701.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$221,519.76
GENERAL EXPENDITURES.....	\$19,529.58
	=====
TOTAL ALL EXPENSES.....	\$241,049.34

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$4,019.21
NEWSLETTER.....	\$0.00
BULK RATE.....	\$11,766.86
TOTAL MAILING EXPENSES.....	\$15,786.07
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$215.66
OFFICE SUPPLIES EXPENSES.....	\$1,601.30

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SENATOR CARL KRUGER

CHAIR, SENATE FINANCE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KRUGER, CARL	09/18/08 - 03/18/09	MEMBER	RA	\$39,750.03
KRUGER, CARL	03/18/09	CHRMN SEN FIN COM	RA	\$8,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARRETT, STEPHEN W	09/04/08 - 10/29/08	EXECUTIVE ASSISTANT	RA	\$7,076.97
BARRETT, STEPHEN W	01/07/09	LUMP SUM VACATION PAYMENT		\$4,010.79
BUSH, ROBERT J	10/30/08 - 03/04/09	SPECIAL ASSISTANT	RA	\$13,076.98
CAULFIELD, GEORGE L	09/04/08 - 03/04/09	SPECIAL ASSISTANT	SA	\$5,460.00
CONNOLLY JR, THOMAS S	09/04/08 - 03/04/09	SPECIAL PROJECTS COORDINATOR	SA	\$50,000.08
EHRLICH, A JOSHUA	09/04/08 - 03/04/09	COUNSEL	SA	\$35,000.03
FIGLIO, OLGA	09/04/08 - 03/04/09	SPECIAL ASSISTANT	SA	\$6,825.00
GREGORIO, MICHAEL J	09/04/08 - 03/04/09	EXECUTIVE ASSISTANT	SA	\$5,750.03
HALL, PATRICK X	01/20/09 - 03/04/09	EXECUTIVE ASSISTANT	RA	\$6,346.17
KNOLL, ADRIENNE M	09/04/08 - 03/04/09	DIRECTOR OF COMMUNICATIONS	SA	\$20,111.52
KOPPEL, JASON D	09/04/08 - 03/04/09	CHIEF OF STAFF	RA	\$57,500.04
MASSRY, NORMAN C	09/04/08 - 03/04/09	COMMITTEE COUNSEL	SA	\$35,000.03
PARTNOW, MITCHELL L	09/04/08 - 03/04/09	SPECIAL ASSISTANT	SA	\$12,500.02
PINCUS, HOWARD A	09/04/08 - 03/04/09	EXECUTIVE ASSISTANT	RA	\$20,000.11
POMPILIO, ELIZABETH L	09/04/08 - 03/04/09	SPECIAL ASSISTANT	SA	\$5,120.05
REZEK, KRISTIN K	09/04/08 - 03/04/09	COMMITTEE CLERK	RA	\$17,500.08
SABOURIN, CARRIE A	09/04/08 - 03/04/09	ADMINISTRATIVE ASSISTANT	RA	\$12,500.02
SCHIFF, MARCIA M	09/04/08 - 03/04/09	COUNSEL	SA	\$27,514.11
SILVA, SHARONA	09/04/08 - 03/04/09	SPECIAL ASSISTANT	SA	\$15,470.00
SMOTRITSKIY, ALEXANDRA	09/04/08 - 03/04/09	SPECIAL ASSISTANT	SA	\$7,541.06
STECKMAN, EMMA H	* 12/10/08	LUMP SUM VACATION PAYMENT		\$4,116.54
WALANSKY, ELLYN	09/04/08 - 03/04/09	SPECIAL ASSISTANT	RA	\$15,229.50
WONG, KIM	09/04/08 - 03/04/09	SPECIAL ASSISTANT	SA	\$13,650.00

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 4, 2008

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5911	VERIZON	D.O. TELEPHONE SERVICES	\$347.59
10/08/08	6007Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$580.12
10/14/08	6025	CRAIN COMMUNICATIONS, INC.	SUBSCRIPTIONS/PUBLICATIONS	\$569.00
10/14/08	6073	BUG OFF EXTERMINATING CO., INC	D.O. EXTERMINATING SERVICE	\$50.00
10/14/08	6078	MICHAEL WEINBERG DBA PRUDENTIAL WINDOW CLEA	D.O. WINDOW CLEANING	\$15.00
10/27/08	6260	ARCH PAGING	PAGER LEASE(S)	\$27.90
10/27/08	6301	ESNAF FERATOVIC CLEANING SVCE	D.O. CLEANING	\$164.00
10/27/08	6302	MICHAEL WEINBERG DBA PRUDENTIAL WINDOW CLEA	D.O. WINDOW CLEANING	\$15.00
10/27/08	6349	JOSEPH ZELIK	D.O. LEASE	\$4,056.00

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SENATOR CARL KRUGER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/03/08	6433	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$25.60
11/03/08	6485	NATIONAL GRID	D.O. GAS SERVICE	\$18.92
11/18/08	6602	VERIZON	D.O. TELEPHONE SERVICES	\$306.93
11/18/08	6645	BUG OFF EXTERMINATING CO., INC	D.O. EXTERMINATING SERVICE	\$50.00
11/18/08	6673Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$506.61
11/24/08	6716	ARCH PAGING	PAGER LEASE(S)	\$27.90
11/24/08	6753	MICHAEL WEINBERG DBA PRUDENTIAL WINDOW CLEA	D.O. WINDOW CLEANING	\$15.00
11/24/08	6799	JOSEPH ZELIK	D.O. LEASE	\$4,056.00
12/03/08	6971	ESNAF FERATOVIC CLEANING SVCE	D.O. CLEANING	\$328.00
12/03/08	6989	NATIONAL GRID	D.O. GAS SERVICE	\$31.44
12/08/08	7031	VERIZON	D.O. TELEPHONE SERVICES	\$312.72
12/17/08	7189Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$456.19
12/22/08	7293	BUG OFF EXTERMINATING CO., INC	D.O. EXTERMINATING SERVICE	\$50.00
12/22/08	7298	MICHAEL WEINBERG DBA PRUDENTIAL WINDOW CLEA	D.O. WINDOW CLEANING	\$15.00
12/30/08	7411	NATIONAL GRID	D.O. GAS SERVICE	\$29.87
12/30/08	7414	JOSEPH ZELIK	D.O. LEASE	\$4,218.24
01/13/09	47	VERIZON	D.O. TELEPHONE SERVICES	\$323.89
01/21/09	243	ARCH PAGING	PAGER LEASE(S)	\$27.90
01/21/09	257	A.B.M. SECURITY SYSTEMS, LTD.	D.O. ALARM SYSTEM	\$126.00
01/21/09	307	BUG OFF EXTERMINATING CO., INC	D.O. EXTERMINATING SERVICE	\$50.00
01/21/09	314	ESNAF FERATOVIC CLEANING SVCE	D.O. CLEANING	\$164.00
01/27/09	398	ARCH PAGING	PAGER LEASE(S)	\$27.90
01/27/09	433	CORNER MINI MART	SUBSCRIPTIONS/PUBLICATIONS	\$1,862.25
01/27/09	448	JOSEPH ZELIK	D.O. LEASE	\$4,218.24
01/28/09	434	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$299.94
01/28/09	462Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$405.60
02/02/09	598	NATIONAL GRID	D.O. GAS SERVICE	\$325.02
02/18/09	818	VERIZON	D.O. TELEPHONE SERVICES	\$350.09
02/18/09	863	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$468.65
02/18/09	871	BUG OFF EXTERMINATING CO., INC	D.O. EXTERMINATING SERVICE	\$50.00
02/24/09	1034	JOSEPH ZELIK	D.O. LEASE	\$4,218.24
03/03/09	1099	VERIZON	D.O. TELEPHONE SERVICES	\$279.57
03/03/09	1108	ARCH PAGING	PAGER LEASE(S)	\$13.04
03/03/09	1163	ESNAF FERATOVIC CLEANING SVCE	D.O. CLEANING	\$164.00
03/03/09	1164	MICHAEL WEINBERG DBA PRUDENTIAL WINDOW CLEA	D.O. WINDOW CLEANING	\$30.00
03/03/09	1185	NATIONAL GRID	D.O. GAS SERVICE	\$162.18
03/17/09	1461	BUG OFF EXTERMINATING CO., INC	D.O. EXTERMINATING SERVICE	\$50.00
03/17/09	1466	ESNAF FERATOVIC CLEANING SVCE	D.O. CLEANING	\$164.00
03/25/09	1700	NATIONAL GRID	D.O. GAS SERVICE	\$248.01
03/25/09	1714	JOSEPH ZELIK	D.O. LEASE	\$4,218.24

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/08/08	7006T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$273.15
01/06/09	7419T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$427.15
01/21/09	222T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$419.50
02/02/09	495T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$509.50
02/02/09	496T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$304.50

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR CARL KRUGER

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/24/09	924T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$464.50
02/24/09	925T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$624.50
02/24/09	926T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$579.50
03/19/09	1351T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$624.50
03/19/09	1352T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$944.50
03/25/09	1528T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$624.50

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/24/09	953T	MASSRY,NORMAN	MEETING-BROOKLYN	\$249.82
02/24/09	908T	REZEK,KRISTIN	MEETING-BROOKLYN	\$87.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$445,549.16
GENERAL EXPENDITURES.....	\$40,652.41
	=====
TOTAL ALL EXPENSES.....	\$486,201.57

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$6,116.29
NEWSLETTER.....	\$0.00
BULK RATE.....	\$93,357.04

TOTAL MAILING EXPENSES.....	\$99,473.33
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$926.07
OFFICE SUPPLIES EXPENSES.....	\$1,636.55

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SENATOR ANDREW J. LANZA

RANKING MINORITY MEMBER, SENATE COMMITTEE ON CIVIL SERVICE AND PENSIONS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LANZA, ANDREW J	09/18/08 - 03/18/09	MEMBER	RA	\$39,750.03
LANZA, ANDREW J	03/18/09	RN MIN MM SEN CS P CM	RA	\$2,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDERSON, ROBERT T	09/04/08 - 03/04/09	CHIEF OF STAFF	RA	\$37,500.06
COLLINI, JEANNE L	09/04/08 - 03/04/09	CONSTITUENT SERVICES COORDINATOR	SA	\$14,500.07
DMYTROW, JUSTINE A	09/04/08 - 03/04/09	CONSTITUENT LIAISON	SA	\$11,000.08
FASANO, RAYMOND A	09/04/08 - 03/04/09	COUNSEL	SA	\$5,000.06
LARSON, KARA M	10/29/08	LUMP SUM VACATION PAYMENT		\$1,470.20
LEVINE, JULIE A	09/04/08 - 03/04/09	COMMUNITY REPRESENTATIVE	SA	\$1,409.59
MARSELLE, KIM L	09/04/08 - 03/04/09	COMMUNITY LIAISON	SA	\$10,500.10
PAPANDREA, MELANIE S	09/04/08 - 03/04/09	LEGISLATIVE AIDE	SA	\$5,907.72
PROBST, NANCY L	09/04/08 - 03/04/09	COMMUNICATIONS DIRECTOR	RA	\$17,269.32
TUROSKE SR, JOHN A	09/04/08 - 03/04/09	DIR. OF OPERATIONS & LEGIS. DIRECTOR	RA	\$34,000.07
ZABLOCKI, ALEX T	09/04/08 - 03/04/09	EXECUTIVE ASSISTANT	RA	\$23,000.12

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5911	VERIZON	D.O. TELEPHONE SERVICES	\$205.84
10/08/08	6007Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$360.51
10/14/08	6037	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$107.59
10/14/08	6107	NATIONAL GRID	D.O. GAS SERVICE	\$19.12
10/27/08	6304	JOSEPH MAIORANO, KING CLEAN PR OFESSIONAL O	D.O. CLEANING	\$225.00
10/27/08	6394	SAVO FAMILY, LP	D.O. LEASE	\$3,541.67
11/03/08	6433	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.00
11/18/08	6602	VERIZON	D.O. TELEPHONE SERVICES	\$205.99
11/18/08	6672	NATIONAL GRID	D.O. GAS SERVICE	\$24.59
11/18/08	6673Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$330.43
11/24/08	6756	JOSEPH MAIORANO, KING CLEAN PR OFESSIONAL O	D.O. CLEANING	\$225.00
11/24/08	6845	SAVO FAMILY, LP	D.O. LEASE	\$3,541.67
12/08/08	7031	VERIZON	D.O. TELEPHONE SERVICES	\$106.67
12/08/08	7063	P&J COMPUTERS INC.	COMPUTER SUPPLIES	\$199.72
12/16/08	7187	NATIONAL GRID	D.O. GAS SERVICE	\$174.27
12/17/08	7189Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$174.35
12/22/08	7260	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$2,795.31
12/22/08	7301	JOSEPH MAIORANO, KING CLEAN PR OFESSIONAL O	D.O. CLEANING	\$225.00
12/30/08	7401	TELETOWNHALL, LLC	TELE-TOWN MEETING SERVICES	\$4,324.61
12/30/08	7416	SAVO FAMILY, LP	D.O. LEASE	\$3,612.50
01/13/09	100	P&J COMPUTERS INC.	COMPUTER SUPPLIES	\$219.96

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2008 to March 31, 2009

SENATOR ANDREW J. LANZA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/13/09	47	VERIZON	D.O. TELEPHONE SERVICES	\$171.06
01/21/09	320	JOSEPH MAIORANO, KING CLEAN PR OFESSIONAL O	D.O. CLEANING	\$225.00
01/21/09	352	NATIONAL GRID	D.O. GAS SERVICE	\$210.67
01/27/09	452	SAVO FAMILY, LP	D.O. LEASE	\$3,612.50
01/28/09	434	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$299.94
01/28/09	462Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$162.08
02/18/09	818	VERIZON	D.O. TELEPHONE SERVICES	\$170.45
02/18/09	863	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$1,390.50
02/18/09	879	JOSEPH MAIORANO, KING CLEAN PR OFESSIONAL O	D.O. CLEANING	\$225.00
02/18/09	903	NATIONAL GRID	D.O. GAS SERVICE	\$418.77
02/24/09	1046	SAVO FAMILY, LP	D.O. LEASE	\$3,612.50
03/03/09	1099	VERIZON	D.O. TELEPHONE SERVICES	\$164.18
03/11/09	1314	NATIONAL GRID	D.O. GAS SERVICE	\$96.37
03/17/09	1470	JOSEPH MAIORANO, KING CLEAN PR OFESSIONAL O	D.O. CLEANING	\$225.00
03/25/09	1729	SAVO FAMILY, LP	D.O. LEASE	\$3,612.50

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/03/08	6870T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$417.79
12/03/08	6871T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$415.79
12/03/08	6872T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$563.85
12/03/08	6873T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$423.46
12/08/08	7007T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$576.88
02/18/09	773T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$424.36
02/18/09	774T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$424.36
02/18/09	775T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$412.70
02/18/09	776T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$414.70
02/18/09	777T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$414.70
02/18/09	778T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$554.20
02/18/09	779T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$874.20

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/20/08	6130T	TUROSKEI, JOHN	LEGISLATIVE DUTIES-STATEN ISLAND	\$444.88
10/20/08	6131T	PROBST, NANCY	LEGISLATIVE DUTIES-STATEN ISLAND	\$253.00
11/03/08	6415T	TUROSKEI, JOHN	LEGISLATIVE DUTIES-STATEN ISLAND	\$235.86
11/03/08	6401T	PROBST, NANCY	MEETING-STATEN ISLAND	\$51.00
12/08/08	7020T	FASANO, RAYMOND	IDENTIFICATION FOR PERSONNEL	\$221.60
12/22/08	7210T	PAPANDREA, MELANIE	IDENTIFICATION FOR PERSONNEL	\$191.88
01/21/09	202T	PROBST, NANCY	MEETING-STATEN ISLAND	\$233.00
01/21/09	203T	TUROSKEI, JOHN	MEETING-STATEN ISLAND	\$424.88

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2008 to March 31, 2009

SENATOR ANDREW J. LANZA

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$203,557.42
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GENERAL EXPENDITURES.....	\$43,196.41
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TOTAL ALL EXPENSES.....	\$246,753.83
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$4,440.23
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$4,440.23
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$31.66
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OFFICE SUPPLIES EXPENSES.....	\$1,761.24
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NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2008 to March 31, 2009

SENATOR WILLIAM J. LARKIN, JR.

MINORITY WHIP

RANKING MINORITY MEMBER, SENATE COMMITTEE ON CORPORATIONS, AUTHORITIES AND COMMISSIONS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LARKIN JR, WILLIAM J	09/18/08 - 03/18/09	MEMBER	RA	\$39,750.03
LARKIN JR, WILLIAM J	03/18/09	MIN WHIP OF SENATE	RA	\$3,625.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARIFFE, CHERYL	09/04/08 - 03/04/09	EXECUTIVE ASSISTANT	RA	\$38,700.09
CARUSO, RALPH	09/04/08 - 09/16/08	STAFF ASSISTANT	SA	\$1,838.47
CARUSO, RALPH	11/06/08 - 03/04/09	STAFF ASSISTANT	SA	\$15,443.15
CASEY, DARCI E A	09/04/08 - 03/04/09	ADMINISTRATIVE ASSISTANT	RA	\$20,150.00
CASSCLES, J STEPHEN	09/04/08 - 03/04/09	COUNSEL	RA	\$45,800.04
CAVALLO, ANTHONY J	09/06/08 - 02/02/09	AIDE	TE	\$4,140.00
DICKSON, MATTHEW C	09/04/08 - 03/04/09	LEGISLATIVE ASSISTANT	RA	\$20,000.11
DOWNES, JENNIFER	09/04/08 - 03/04/09	DIRECTOR OF OPERATIONS AND PROGRAM	RA	\$41,900.04
FIGORE, JACQUELINE M	09/04/08 - 02/04/09	PRESS SECRETARY	RA	\$27,965.41
HEARNS, MARILYN J	09/04/08 - 03/04/09	DIRECTOR OF STAFF	SA	\$18,850.00
JOHNSON, CHARLOTTE J	12/29/08 - 03/04/09	COMMITTEE DIRECTOR	SA	\$12,195.71
MCGEE, JAMES G	09/03/08 - 01/18/09	AIDE	TE	\$1,100.00
NICKOL, ROBERT D	09/04/08 - 03/04/09	LEGISLATIVE AIDE	RA	\$15,000.05
RHOADES, GERALDINE A	09/04/08 - 03/04/09	ADMINISTRATIVE AIDE	RA	\$21,750.04
SCHRAA, PATRICK M	09/04/08 - 03/04/09	LEGISLATIVE ANALYST	RA	\$20,250.10
SCHREINER, KATHLEEN M	09/04/08 - 03/04/09	SENIOR ADMINISTRATIVE ASSISTANT	RA	\$25,800.06
SINAGRA, ANTHONY V	08/20/08 - 02/11/09	AIDE	TE	\$1,420.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5911	VERIZON	D.O. TELEPHONE SERVICES	\$234.91
10/14/08	6076	TOP NOTCH CLEANING SERVICE	D.O. CLEANING	\$260.00
10/20/08	6172	ROYAL CARTING SERVICE COMPANY	D.O. RUBBISH REMOVAL	\$161.46
10/27/08	6342	ANGELA DIBRIZZI	D.O. LEASE	\$1,824.98
11/18/08	6602	VERIZON	D.O. TELEPHONE SERVICES	\$226.73
11/18/08	6649	TOP NOTCH CLEANING SERVICE	D.O. CLEANING	\$260.00
11/24/08	6739	ROYAL CARTING SERVICE COMPANY	D.O. RUBBISH REMOVAL	\$80.73
11/24/08	6777	CENTRAL HUDSON	D.O. ELECTRIC AND GAS SERVICE	\$616.89
11/24/08	6792	ANGELA DIBRIZZI	D.O. LEASE	\$1,824.98
12/08/08	7031	VERIZON	D.O. TELEPHONE SERVICES	\$235.58
12/08/08	7066	TOP NOTCH CLEANING SERVICE	D.O. CLEANING	\$260.00
12/22/08	7278	ROYAL CARTING SERVICE COMPANY	D.O. RUBBISH REMOVAL	\$80.73
01/13/09	47	VERIZON	D.O. TELEPHONE SERVICES	\$235.35
01/13/09	75	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$2,338.60

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SENATOR WILLIAM J. LARKIN, JR.

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/21/09	291	ROYAL CARTING SERVICE COMPANY	D.O. RUBBISH REMOVAL	\$80.73
01/21/09	312	TOP NOTCH CLEANING SERVICE	D.O. CLEANING	\$260.00
01/27/09	442	CENTRAL HUDSON	D.O. ELECTRIC AND GAS SERVICE	\$966.19
01/28/09	434	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$299.94
02/18/09	818	VERIZON	D.O. TELEPHONE SERVICES	\$226.85
02/18/09	842	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$4.00
02/18/09	859	ROYAL CARTING SERVICE COMPANY	D.O. RUBBISH REMOVAL	\$80.73
02/18/09	878	TOP NOTCH CLEANING SERVICE	D.O. CLEANING	\$260.00
03/03/09	1099	VERIZON	D.O. TELEPHONE SERVICES	\$221.01
03/03/09	1110	LANG STAMP COMPANY	RUBBER STAMPS	\$10.50
03/03/09	1129	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$43.68
03/03/09	1147	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$566.50
03/03/09	1194	ANGELA DIBRIZZI	D.O. LEASE-3 MONTHS	\$5,693.94
03/11/09	1285	TOP NOTCH CLEANING SERVICE	D.O. CLEANING	\$260.00
03/17/09	1451	ROYAL CARTING SERVICE COMPANY	D.O. RUBBISH REMOVAL	\$80.73
03/25/09	1698	CENTRAL HUDSON	D.O. ELECTRIC AND GAS SERVICE	\$1,035.88
03/25/09	1711	ANGELA DIBRIZZI	D.O. LEASE	\$1,897.98

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/03/08	6874T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$250.00
01/06/09	7420T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$205.00
01/21/09	182T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$205.00
02/02/09	497T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$205.00
02/02/09	498T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$365.00
02/10/09	679T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$205.00
02/18/09	780T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$525.00
03/03/09	1069T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$525.00
03/17/09	1399T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,210.00
03/25/09	1529T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$525.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$375,678.30

GENERAL EXPENDITURES..... \$24,841.60

TOTAL ALL EXPENSES..... \$400,519.90

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October 1, 2008 to March 31, 2009

SENATOR WILLIAM J. LARKIN, JR.

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,892.72
NEWSLETTER.....	\$0.00
BULK RATE.....	\$28,052.67
TOTAL MAILING EXPENSES.....	\$29,945.39
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$92.18
OFFICE SUPPLIES EXPENSES.....	\$1,441.69

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2008 to March 31, 2009

SENATOR KENNETH P. LAVALLE

CHAIR OF MINORITY CONFERENCE

RANKING MINORITY MEMBER, SENATE COMMITTEE ON HIGHER EDUCATION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LAVALLE, KENNETH P	09/18/08 - 03/18/09	MEMBER	RA	\$39,750.03
LAVALLE, KENNETH P	03/18/09	CHRMN SEN MN CONF	RA	\$4,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABBONDOLA-WALDSTEIN, VICTORIA E	09/04/08 - 03/04/09	LEGISLATIVE AIDE	RA	\$26,750.10
BENTLEY, ROSANNE	09/04/08 - 03/04/09	LEGISLATIVE ANALYST	RA	\$27,500.07
DAVIS, CYNTHIA C	09/04/08 - 03/04/09	EXECUTIVE SECRETARY	RA	\$22,300.07
EISENHUT, ANN	09/04/08 - 03/04/09	EXECUTIVE ASSISTANT	SA	\$22,250.02
GRIFFITHS, LAURA J	09/04/08 - 03/04/09	LEGISLATIVE AIDE	RA	\$20,000.11
INGHAM, JOANN M	09/04/08 - 03/04/09	CHIEF OF STAFF	RA	\$48,050.08
KITO, JEFFREY K	09/04/08 - 03/04/09	COMMUNITY LIAISON	SA	\$11,500.06
KRAIGENOW, JOHN W	09/04/08 - 01/30/09	COUNSEL, SENATE HIGHER EDUC. COMM.	RA	\$25,103.91
LAMOUNTAIN, BETH A	09/04/08 - 03/04/09	EXECUTIVE SECRETARY	RA	\$17,500.08
LYNN, DEBORAH T	09/04/08 - 03/04/09	LEGISLATIVE AIDE	RA	\$22,600.11
MURPHY, BRIAN M	09/04/08 - 03/04/09	COUNSEL	SA	\$14,999.40
MYERS, ANZA	09/04/08 - 03/04/09	EXECUTIVE SECRETARY	RA	\$17,700.02
OBERHEIM, NANCY	09/04/08 - 03/04/09	ADMINISTRATIVE ASSISTANT	SA	\$15,750.02
SEGALL, JEAN	09/04/08 - 03/04/09	PRESS SECRETARY/DIR. COMMUNICATIONS	RA	\$38,982.06
WRIGHT, ANGELA D	09/04/08 - 12/30/08	DIR SENATE HIGHER EDU	RA	\$20,880.82
WRIGHT, ANGELA D	03/04/09	LUMP SUM VACATION PAYMENT		\$7,038.48

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5911	VERIZON	D.O. TELEPHONE SERVICES	\$493.94
10/07/08	5943	NORTH SHORE SUN/TIMES REVIEW	SUBSCRIPTIONS/PUBLICATIONS	\$25.00
10/14/08	6084	TELETOWNHALL, LLC	TELE-TOWN MEETING SERVICES	\$3,806.66
10/20/08	6167	NORTH SHORE SUN/TIMES REVIEW	SUBSCRIPTIONS/PUBLICATIONS	\$25.00
10/27/08	6341	SELDEN PLAZA LLC	D.O. LEASE	\$2,699.82
11/03/08	6433	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.40
11/03/08	6465	THERESA ROTHWELL	D.O. CLEANING	\$400.00
11/03/08	6484	LIPA	D.O. ELECTRIC SERVICE	\$208.27
11/18/08	6602	VERIZON	D.O. TELEPHONE SERVICES	\$503.87
11/18/08	6661	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	\$94.85
11/24/08	6761	THERESA ROTHWELL	D.O. CLEANING	\$400.00
11/24/08	6791	SELDEN PLAZA LLC	D.O. LEASE	\$2,699.82
12/03/08	6987	LIPA	D.O. ELECTRIC SERVICE	\$180.86
12/08/08	7031	VERIZON	D.O. TELEPHONE SERVICES	\$515.06
12/16/08	7125	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$32.45

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SENATOR KENNETH P. LAVALLE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/16/08	7154	TELETOWNHALL, LLC	TELE-TOWN MEETING SERVICES	\$4,877.07
12/16/08	7156	THERESA ROTHWELL	D.O. CLEANING	\$500.00
12/22/08	7316	LIPA	D.O. ELECTRIC SERVICE	\$153.37
01/13/09	47	VERIZON	D.O. TELEPHONE SERVICES	\$496.81
01/27/09	386	ROBERT ROTHWELL	D.O. CARPET CLEANING	\$348.75
01/28/09	414	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$727.88
01/28/09	434	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$299.94
02/02/09	594	LIPA	D.O. ELECTRIC SERVICE	\$203.23
02/10/09	734	THERESA ROTHWELL	D.O. CLEANING	\$400.00
02/18/09	818	VERIZON	D.O. TELEPHONE SERVICES	\$508.83
02/18/09	863	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$325.75
02/18/09	884	THERESA ROTHWELL	D.O. CLEANING	\$400.00
02/24/09	1028	LIPA	D.O. ELECTRIC SERVICE	\$410.50
03/03/09	1099	VERIZON	D.O. TELEPHONE SERVICES	\$487.39
03/03/09	1129	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$17.00
03/17/09	1473	THERESA ROTHWELL	D.O. CLEANING	\$500.00
03/25/09	1697	LIPA	D.O. ELECTRIC SERVICE	\$207.18

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/27/08	6218T	LAVALLE, KENNETH	MEETING-BUFFALO	\$390.00
12/03/08	6875T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$470.44
12/03/08	6876T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$413.80
12/22/08	7200T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$621.62
12/30/08	7337T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$464.80
01/21/09	183T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$359.00
01/28/09	367T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$512.00
02/02/09	499T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$511.60
02/10/09	633T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$511.60
02/18/09	781T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$780.60
02/24/09	971T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$620.60
03/11/09	1221T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$780.60
03/17/09	1353T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$620.60
03/25/09	1530T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$780.60

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/07/08	5889T	KRAIGENOW, JOHN	MEETING-STONY BROOK	\$300.80
10/07/08	5890T	WRIGHT, ANGELA	MEETING-STONY BROOK	\$271.00
10/27/08	6227T	KRAIGENOW, JOHN	MEETING-BUFFALO	\$481.25
10/27/08	6228T	WRIGHT, ANGELA	MEETING-BUFFALO	\$100.00

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SENATOR KENNETH P. LAVALLE

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$402,780.44
GENERAL EXPENDITURES.....	\$31,907.61
=====	
TOTAL ALL EXPENSES.....	\$434,688.05

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$6,059.43
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$6,059.43
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$563.07
OFFICE SUPPLIES EXPENSES.....	\$3,048.36

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SENATOR VINCENT L. LEIBELL

ASSISTANT MINORITY LEADER FOR INTERGOVERNMENTAL AFFAIRS

RANKING MINORITY MEMBER, SENATE COMMITTEE ON VETERANS, HOMELAND SECURITY AND MILITARY AFFAIRS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LEIBELL III, VINCENT L	09/18/08 - 03/18/09	MEMBER	RA	\$39,750.03
LEIBELL III, VINCENT L	03/18/09	RANK MM SEN VETS HOME	RA	\$2,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BROWN, PATRICK M	09/04/08 - 03/04/09	SR. ADVISOR, INFO. & TECH. SERVICES	SA	\$3,000.01
FARLEY, ROBERT T	09/04/08 - 03/04/09	CHIEF COUNSEL	RA	\$49,000.12
FURFARO, ANGELA R	12/11/08 - 12/30/08	RESEARCH ASSISTANT	TE	\$667.50
GROSS, ROGER S	09/04/08 - 03/04/09	SPECIAL ASSISTANT	SA	\$14,250.08
KLEIN, LYNNE	09/04/08 - 12/30/08	EXECUTIVE ASSISTANT	RA	\$20,538.53
KLEIN, LYNNE	03/04/09	LUMP SUM VACATION PAYMENT		\$6,923.10
MAGUIRE JR, RAYMOND M	09/04/08 - 03/04/09	CHIEF OF STAFF	SA	\$54,000.05
MAGUIRE, DOROTHY A	09/04/08 - 03/04/09	SENIOR ADVOCATE	SA	\$9,750.00
MONTAGNINO, KELLIE S	09/04/08 - 03/04/09	WESTCHESTER COORDINATOR	SA	\$25,000.04
ONEILL, JAMES J	09/04/08 - 03/04/09	CHIEF OF INVESTIGATIONS	SA	\$15,000.05
PAGANO, DANIEL L	09/04/08 - 01/06/09	SPECIAL COUNSEL	SA	\$7,230.86
REDA, VINCENT D	09/04/08 - 03/04/09	LEGISLATIVE AIDE	SA	\$22,500.01
REILLY, MARIANNE	09/04/08 - 01/28/09	PRESS SECRETARY	SA	\$20,769.24
REITZ, BARBARA A	09/04/08 - 03/04/09	COMMUNITY LIAISON	SA	\$15,000.05
SANT, ELIZABETH L	09/04/08 - 03/04/09	CONSTITUENT SERVICES ASSISTANT	SA	\$20,000.11
SIMONE, PATRICIA A	09/04/08 - 03/04/09	RECEPTIONIST	SA	\$8,075.08
SPRAGUE, JAMIE L	09/04/08 - 12/31/08	CONSTITUENT CASE WORKER	SA	\$13,846.24
SPRAGUE, JAMIE L	03/04/09	LUMP SUM VACATION PAYMENT		\$5,000.79
TEDESCO, SHARON A	11/12/08 - 03/04/09	CONSTITUENT SERVICE AIDE	SA	\$7,307.72
VAN ROSS, CLEMENT	09/04/08 - 03/04/09	COUNSEL	SA	\$19,000.02
WILLIAMS, TODD J	12/17/08 - 01/16/09	RESEARCH ASSISTANT	TE	\$1,597.50

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5911	VERIZON	D.O. TELEPHONE SERVICES	\$269.87
10/14/08	6050	SAURO'S GOURMET DELI AND CATERING	SUBSCRIPTIONS/PUBLICATIONS	\$162.00
10/14/08	6074	CHRIS'S DELI	SUBSCRIPTIONS/PUBLICATIONS	\$18.00
10/14/08	6101	NYSEG	D.O. GAS SERVICE	\$21.74
10/20/08	6206	NYSEG	D.O. ELECTRIC SERVICE	\$172.47
10/27/08	6351	MAHOPAC NATIONAL BANK C/O TOMPKINS TRUST CO	D.O. LEASE	\$2,066.94
11/03/08	6433	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$21.26
11/18/08	6602	VERIZON	D.O. TELEPHONE SERVICES	\$266.03
11/18/08	6627	SAURO'S GOURMET DELI AND CATERING	SUBSCRIPTIONS/PUBLICATIONS	\$166.75
11/18/08	6646	CHRIS'S DELI	SUBSCRIPTIONS/PUBLICATIONS	\$19.25

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SENATOR VINCENT L. LEIBELL

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/18/08	6647	U.S. NAVAL INSTITUTE	MEMBERSHIP DUES	\$69.00
11/24/08	6779	NYSEG	D.O. ELECTRIC SERVICE	\$142.12
11/24/08	6779	NYSEG	D.O. GAS SERVICE	\$96.54
11/24/08	6801	MAHOPAC NATIONAL BANK C/O TOMPKINS TRUST CO	D.O. LEASE	\$2,066.94
12/03/08	6937	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$74.88
12/03/08	6945	SAURO'S GOURMET DELI AND CATERING	SUBSCRIPTIONS/PUBLICATIONS	\$56.75
12/03/08	6967	CHRIS'S DELI	SUBSCRIPTIONS/PUBLICATIONS	\$8.50
12/08/08	7031	VERIZON	D.O. TELEPHONE SERVICES	\$272.07
12/16/08	7118	GOVERNING	SHIPPING/FREIGHT	\$16.00
12/22/08	7318	NYSEG	D.O. ELECTRIC SERVICE	\$115.04
12/22/08	7318	NYSEG	D.O. GAS SERVICE	\$134.46
12/30/08	7403	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	\$70.85
01/13/09	47	VERIZON	D.O. TELEPHONE SERVICES	\$270.20
01/13/09	79	HERSAM ACORN NEWSPAPERS	SUBSCRIPTIONS/PUBLICATIONS	\$39.00
01/21/09	330	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	\$70.85
01/21/09	348	NYSEG	D.O. ELECTRIC SERVICE	\$114.98
01/21/09	348	NYSEG	D.O. GAS SERVICE	\$137.57
01/27/09	402	LEE PUBLICATIONS C/O DAILY EDITOR	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
01/28/09	414	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$2,191.00
01/28/09	434	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$599.88
02/10/09	707	BORDERS #0471	BOOK(S)	\$108.68
02/18/09	818	VERIZON	D.O. TELEPHONE SERVICES	\$264.84
02/18/09	863	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$566.50
02/18/09	885	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	\$59.92
02/18/09	898	NYSEG	D.O. GAS SERVICE	\$136.91
02/24/09	1002	SAURO'S GOURMET DELI AND CATERING	SUBSCRIPTIONS/PUBLICATIONS	\$351.75
03/03/09	1099	VERIZON	D.O. TELEPHONE SERVICES	\$262.64
03/11/09	1259	CRAIN COMMUNICATIONS, INC.	SUBSCRIPTIONS/PUBLICATIONS	\$39.95
03/25/09	1644	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$184.08
03/25/09	1652	SAURO'S GOURMET DELI AND CATERING	SUBSCRIPTIONS/PUBLICATIONS	\$154.00
03/25/09	1701	NYSEG	D.O. ELECTRIC SERVICE	\$206.18
03/25/09	1701	NYSEG	D.O. GAS SERVICE	\$113.39

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/27/08	6219T	LEIBELL,VINCENT	LEGISLATIVE DUTIES-ALBANY	\$353.00
12/03/08	6877T	LEIBELL,VINCENT	LEGISLATIVE DUTIES-ALBANY	\$199.00
12/03/08	6851T	LEIBELL,VINCENT	LEGISLATIVE DUTIES-ALBANY	\$45.00
12/30/08	7338T	LEIBELL,VINCENT	LEGISLATIVE DUTIES-ALBANY	\$199.00
01/13/09	25T	LEIBELL,VINCENT	CONFERENCE-FAIRFAX, VA	\$1,848.00
01/21/09	184T	LEIBELL,VINCENT	LEGISLATIVE DUTIES-ALBANY	\$205.00
01/28/09	368T	LEIBELL,VINCENT	LEGISLATIVE DUTIES-ALBANY	\$205.00
02/02/09	500T	LEIBELL,VINCENT	LEGISLATIVE DUTIES-ALBANY	\$365.00
02/10/09	634T	LEIBELL,VINCENT	LEGISLATIVE DUTIES-ALBANY	\$365.00
02/18/09	782T	LEIBELL,VINCENT	LEGISLATIVE DUTIES-ALBANY	\$525.00
03/03/09	1070T	LEIBELL,VINCENT	LEGISLATIVE DUTIES-ALBANY	\$685.00
03/11/09	1222T	LEIBELL,VINCENT	LEGISLATIVE DUTIES-ALBANY	\$685.00
03/25/09	1531T	LEIBELL,VINCENT	LEGISLATIVE DUTIES-ALBANY	\$685.00

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SENATOR VINCENT L. LEIBELL

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/20/08	6132T	KLEIN, LYNNE	LEGISLATIVE DUTIES-MT.KISCO	\$173.16
01/21/09	204T	TEDESCO, SHARON	IDENTIFICATION FOR PERSONNEL	\$136.68

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$380,457.13

GENERAL EXPENDITURES..... \$18,893.62

TOTAL ALL EXPENSES..... \$399,350.75

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$2,132.66

NEWSLETTER..... \$0.00

BULK RATE..... \$35,097.74

TOTAL MAILING EXPENSES..... \$37,230.40

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$84.52

OFFICE SUPPLIES EXPENSES..... \$2,835.89

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SENATOR THOMAS W. LIBOUS

DEPUTY MINORITY LEADER
RANKING MINORITY MEMBER, SENATE COMMITTEE ON ELECTIONS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LIBOUS, THOMAS W	09/18/08 - 03/18/09	MEMBER	RA	\$39,750.03
LIBOUS, THOMAS W	03/18/09	DEPY MIN LDR OF SEN	RA	\$5,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CHANDLER, DIANA M	09/04/08 - 03/04/09	CONSTITUENT SERVICES ASSISTANT	RA	\$15,500.03
DATTA, BIJOY *	08/12/08 - 08/21/08	DIRECTOR OF PUBLIC AFFAIRS	RA	\$1,842.00
DATTA, BIJOY	12/10/08	LUMP SUM VACATION PAYMENT		\$5,106.95
DATTA, VALERIE A	09/04/08 - 03/04/09	DIR. OF RESEARCH & HUMAN RESOURCES	SA	\$10,855.00
EVANS, PRESTON S	09/04/08 - 03/04/09	CONSTITUENT SERVICES ASSISTANT	RA	\$15,380.80
FAHERTY, PETER L *	10/15/08	LUMP SUM VACATION PAYMENT		\$482.00
GOODRICH, DANIEL H	08/21/08 - 11/10/08	SPECIAL INVESTIGATOR	TE	\$2,016.00
LEE, MARY C	09/04/08 - 03/04/09	DIRECTOR OF ADMINISTRATION	RA	\$34,635.12
MARINICH, JERRY F	09/04/08 - 03/04/09	LEGISLATIVE ASSISTANT	SA	\$4,850.56
MCADAM, TODD R	09/04/08 - 03/04/09	COMMUNICATIONS COORDINATOR	SA	\$13,712.01
MILLER, MARCIA E	09/04/08 - 03/04/09	COMMUNICATIONS ASSISTANT	SA	\$11,340.03
MORRIS, PETER C	12/03/08 - 02/18/09	STUDENT ASSISTANT	TE	\$2,913.76
NIELSEN JR, ROBERT N	09/04/08 - 03/04/09	CHIEF OF STAFF	RA	\$56,250.09
PRIEST, EMMANUEL L	09/04/08 - 03/04/09	CONSTITUENT SERVICES ASSISTANT	RA	\$17,500.08
REEKS, TUCKER V *	09/02/08 - 09/02/08	STUDENT ASSISTANT	SA	\$100.00
RUOCCO, CHRISTINA B	09/04/08 - 03/04/09	DIRECTOR OF PUBLIC AFFAIRS	RA	\$27,290.12
SHAW, JASON E	09/04/08 - 03/04/09	INFORMATION SYSTEMS COORDINATOR	SA	\$9,243.00
SHIMER, ROBIN E	09/04/08 - 01/18/09	ADMINISTRATIVE ASSISTANT	RA	\$16,037.37
TAIT, NANCY E	09/04/08 - 03/04/09	COMMUNICATIONS COORDINATOR	SA	\$9,450.09
THOMAS, JAMES M	09/04/08 - 03/04/09	DEPUTY CHIEF OF STAFF	RA	\$46,500.09
WALCZYK, MARK C	09/04/08 - 03/04/09	LEGISLATIVE ASSISTANT	RA	\$17,500.08
YOUNG, THORNTON J	09/04/08 - 03/04/09	REGIONAL ASSISTANT	SA	\$2,723.11

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 4, 2008

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5911	VERIZON	D.O. TELEPHONE SERVICES	\$299.89
10/07/08	5920	CHEMUNG SPRING WATER CO.	D.O. BOTTLED WATER	\$38.50
10/07/08	5969	WEST GROUP	LAW BOOK(S)	\$216.00
10/20/08	6149	CHEMUNG SPRING WATER CO.	D.O. WATER COOLER RENTAL	\$10.50
10/20/08	6158	DAN CULLINGS / D.C. VARIETY	SUBSCRIPTIONS/PUBLICATIONS	\$115.50
10/20/08	6166	FRONTIER	D.O. TELEPHONE SERVICES	\$20.59
10/27/08	6263	CHEMUNG SPRING WATER CO.	D.O. BOTTLED WATER	\$33.00
11/03/08	6433	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.20
11/18/08	6602	VERIZON	D.O. TELEPHONE SERVICES	\$1,913.23

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SENATOR THOMAS W. LIBOUS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/18/08	6618	DAN CULLINGS / D.C. VARIETY	SUBSCRIPTIONS/PUBLICATIONS	\$121.00
11/18/08	6663	WEST GROUP	LAW BOOK(S)	\$108.00
11/24/08	6720	CHEMUNG SPRING WATER CO.	D.O. WATER COOLER RENTAL	\$10.50
12/03/08	6922	CHEMUNG SPRING WATER CO.	D.O. BOTTLED WATER	\$38.50
12/08/08	7031	VERIZON	D.O. TELEPHONE SERVICES	\$717.95
12/08/08	7055	FRONTIER	D.O. TELEPHONE SERVICES	\$20.59
12/16/08	7130	DAN CULLINGS / D.C. VARIETY	SUBSCRIPTIONS/PUBLICATIONS	\$97.75
12/22/08	7242	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$28.30
12/22/08	7266	FRONTIER	D.O. TELEPHONE SERVICES	\$20.59
12/30/08	7369	CHEMUNG SPRING WATER CO.	D.O. BOTTLED WATER	\$44.00
12/30/08	7369	CHEMUNG SPRING WATER CO.	D.O. WATER COOLER RENTAL	\$10.50
01/12/09	121	WEST GROUP	LAW BOOK(S)	\$592.00
01/13/09	47	VERIZON	D.O. TELEPHONE SERVICES	\$288.12
01/13/09	75	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$2,149.41
01/21/09	248	CHEMUNG SPRING WATER CO.	D.O. WATER COOLER RENTAL	\$10.50
01/21/09	266	DAN CULLINGS / D.C. VARIETY	SUBSCRIPTIONS/PUBLICATIONS	\$118.75
01/21/09	277	FRONTIER	D.O. TELEPHONE SERVICES	\$20.59
01/27/09	401	CHEMUNG SPRING WATER CO.	D.O. BOTTLED WATER	\$38.50
01/28/09	434	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$299.94
02/18/09	818	VERIZON	D.O. TELEPHONE SERVICES	\$679.45
02/18/09	828	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$27.99
02/18/09	844	DAN CULLINGS / D.C. VARIETY	SUBSCRIPTIONS/PUBLICATIONS	\$112.00
02/18/09	854	FRONTIER	D.O. TELEPHONE SERVICES	\$20.59
02/18/09	863	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$597.40
02/24/09	989	CHEMUNG SPRING WATER CO.	D.O. BOTTLED WATER	\$45.60
02/24/09	989	CHEMUNG SPRING WATER CO.	D.O. WATER COOLER RENTAL	\$10.50
03/03/09	1099	VERIZON	D.O. TELEPHONE SERVICES	\$667.71
03/11/09	1294	WEST GROUP	LAW BOOK(S)	\$216.00
03/17/09	1435	DAN CULLINGS / D.C. VARIETY	SUBSCRIPTIONS/PUBLICATIONS	\$114.00
03/17/09	1443	FRONTIER	D.O. TELEPHONE SERVICES	\$20.59
03/17/09	1479	WEST GROUP	LAW BOOK(S)	\$216.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/24/08	6684T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$349.00
12/03/08	6878T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$197.00
12/03/08	6879T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$349.00
12/03/08	6880T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$349.00
12/16/08	7087T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$197.00
12/30/08	7339T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$685.00
12/30/08	7340T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$205.00
02/02/09	501T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$365.00
02/10/09	635T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$525.00
02/10/09	610T	LIBOUS, THOMAS	TOLLS-ALBANY	\$64.00
02/18/09	783T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$525.00
02/18/09	784T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$685.00
02/24/09	927T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$685.00
03/03/09	1094T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$640.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR THOMAS W. LIBOUS

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/17/09	1354T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$685.00
03/25/09	1532T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$685.00
03/25/09	1533T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$845.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$366,103.32
GENERAL EXPENDITURES.....				\$18,149.73
TOTAL ALL EXPENSES.....				=====
				\$384,253.05

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$5,704.67
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$5,704.67
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$69.25
OFFICE SUPPLIES EXPENSES.....	\$3,569.09

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR ELIZABETH O'C. LITTLE

CHAIR OF MINORITY PROGRAM DEVELOPMENT

RANKING MINORITY MEMBER, SENATE COMMITTEE ON LOCAL GOVERNMENT

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LITTLE, ELIZABETH OC	09/18/08 - 03/18/09	MEMBER	RA	\$39,750.03
LITTLE, ELIZABETH OC	03/18/09	RN MIN MM SEN LOC GOV	RA	\$2,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARTON, CATHERINE H	08/21/08 - 12/10/08	RECEPTIONIST	TE	\$6,990.00
BARTON, CATHERINE H	12/11/08 - 03/04/09	CONSTITUENT SERVICE AIDE	SA	\$8,796.15
BEDORE, GABRIEL A	* 08/08/08 - 08/21/08	STUDENT AIDE	TE	\$480.00
DINA, STACIE J	09/04/08 - 03/04/09	LEGISLATIVE ASSISTANT	RA	\$18,000.06
HENDERSON, SHARON	09/04/08 - 03/04/09	SPECIAL PROJECTS COORDINATOR	RA	\$27,750.06
HOLLINSHEAD, MARY CATHERINE	08/26/08 - 12/08/08	COMMUNITY OUTREACH ASSISTANT	TE	\$1,775.00
LUCAS, BONNIE J	09/04/08 - 03/04/09	LEGISLATIVE AIDE	SA	\$9,000.03
LUNT, JENNIFER L	08/19/08 - 02/17/09	EDUCATION ADVISOR	TE	\$9,992.50
MACENTEE, DANIEL E	09/04/08 - 03/04/09	COMMUNICATIONS DIRECTOR	RA	\$33,750.08
MARINO, REBECCA M	09/04/08 - 03/04/09	DIR. OPERATIONS,ALBANY & DIR. LEGIS.	RA	\$33,750.08
MAROUN, PAUL A	09/04/08 - 03/04/09	NORTH COUNTRY COORD./COUNSEL	SA	\$29,000.01
MCDONALD, MARY P	09/04/08 - 03/04/09	SCHEDULER / LEGISLATIVE ASSISTANT	RA	\$25,000.04
MERCURE, THERESA C	09/04/08 - 12/31/08	COMMUNITY LIAISON	SA	\$3,240.00
SCHERER, KEITH M	09/04/08 - 03/04/09	COMMUNITY OUTREACH DIRECTOR	RA	\$20,500.09

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 4, 2008

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5911	VERIZON	D.O. TELEPHONE SERVICES	\$384.27
10/07/08	5927	GREENWICH JOURNAL AND SALEM PRESS	SUBSCRIPTIONS/PUBLICATIONS	\$30.00
10/14/08	6104	CITY OF PLATTSBURGH DEPT. OF FINANCE	D.O. ELECTRIC SERVICE	\$24.73
10/20/08	6169	THE GRANVILLE SENTINEL	SUBSCRIPTIONS/PUBLICATIONS	\$44.00
10/27/08	6371	J.D. DAME	D.O. LEASE	\$873.60
10/27/08	6390	P. HOFFMAN'S REALTY, LLC	D.O. LEASE	\$2,000.00
11/03/08	6433	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.79
11/03/08	6435	GREENWICH JOURNAL AND SALEM PRESS	SUBSCRIPTIONS/PUBLICATIONS	\$30.00
11/18/08	6602	VERIZON	D.O. TELEPHONE SERVICES	\$360.65
11/18/08	6669	CITY OF PLATTSBURGH DEPT. OF FINANCE	D.O. ELECTRIC SERVICE	\$44.14
11/24/08	6822	J.D. DAME	D.O. LEASE	\$873.60
11/24/08	6841	P. HOFFMAN'S REALTY, LLC	D.O. LEASE	\$2,000.00
12/03/08	6931	THE EAGLE	SUBSCRIPTIONS/PUBLICATIONS	\$36.00
12/03/08	6954	THE GRANVILLE SENTINEL	SUBSCRIPTIONS/PUBLICATIONS	\$44.00
12/03/08	6964	THE TUPPER LAKE FREE PRESS	SUBSCRIPTIONS/PUBLICATIONS	\$43.00
12/08/08	7031	VERIZON	D.O. TELEPHONE SERVICES	\$371.97
12/16/08	7184	CITY OF PLATTSBURGH DEPT. OF FINANCE	D.O. ELECTRIC SERVICE	\$79.80

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SENATOR ELIZABETH O'C. LITTLE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/22/08	7260	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$1,913.56
12/30/08	7392	THE GRANVILLE SENTINEL	SUBSCRIPTIONS/PUBLICATIONS	\$44.00
01/13/09	137	CITY OF PLATTSBURGH DEPT. OF FINANCE	D.O. ELECTRIC SERVICE	\$153.36
01/13/09	47	VERIZON	D.O. TELEPHONE SERVICES	\$390.13
01/28/09	434	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$599.88
02/18/09	818	VERIZON	D.O. TELEPHONE SERVICES	\$349.49
02/18/09	842	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$19.07
02/18/09	900	CITY OF PLATTSBURGH DEPT. OF FINANCE	D.O. ELECTRIC SERVICE	\$186.98
03/03/09	1099	VERIZON	D.O. TELEPHONE SERVICES	\$357.21
03/03/09	1198	P. HOFFMAN'S REALTY, LLC	D.O. LEASE-3 MONTHS	\$6,000.00
03/11/09	1310	CITY OF PLATTSBURGH DEPT. OF FINANCE	D.O. ELECTRIC SERVICE	\$180.47
03/25/09	1726	P. HOFFMAN'S REALTY, LLC	D.O. LEASE	\$2,000.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/20/08	6112T	LITTLE,ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$404.55
10/20/08	6113T	LITTLE,ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$404.55
10/20/08	6114T	LITTLE,ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$404.55
10/20/08	6115T	LITTLE,ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$404.55
10/20/08	6116T	LITTLE,ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$449.55
10/20/08	6117T	LITTLE,ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$404.55
10/20/08	6118T	LITTLE,ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$556.55
10/20/08	6119T	LITTLE,ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$404.55
10/20/08	6120T	LITTLE,ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$556.55
10/20/08	6121T	LITTLE,ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$252.55
10/20/08	6122T	LITTLE,ELIZABETH OC	MEETING-ALBANY	\$109.35
10/20/08	6123T	LITTLE,ELIZABETH OC	MEETING-ALBANY	\$109.35
10/20/08	6124T	LITTLE,ELIZABETH OC	MEETING-ALBANY	\$109.35
10/27/08	6220T	LITTLE,ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$404.55
10/27/08	6221T	LITTLE,ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$373.05
11/03/08	6408T	LITTLE,ELIZABETH OC	MEETING-ALBANY	\$109.35
11/03/08	6409T	LITTLE,ELIZABETH OC	MEETING-ALBANY	\$109.35
11/03/08	6410T	LITTLE,ELIZABETH OC	MEETING-ALBANY	\$109.35
12/08/08	7008T	LITTLE,ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$154.35
12/30/08	7341T	LITTLE,ELIZABETH OC	MEETING-ALBANY	\$261.35
02/18/09	805T	LITTLE,ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$265.50
02/18/09	806T	LITTLE,ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$265.50
02/18/09	807T	LITTLE,ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$425.50
02/18/09	808T	LITTLE,ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$265.50

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/14/08	6008T	MACENTEE,DANIEL	LEGISLATIVE DUTIES-QUEENSBURY	\$77.22
12/22/08	7195T	MARINO,REBECCA	LEGISLATIVE DUTIES-LAKE GEORGE	\$67.86
12/22/08	7196T	MACENTEE,DANIEL	LEGISLATIVE DUTIES-LAKE GEORGE	\$70.20
12/30/08	7324T	MARINO,REBECCA	MEETING-GLENS FALLS	\$64.35

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SENATOR ELIZABETH O'C. LITTLE

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/30/08	7325T	MARINO,REBECCA	LEGISLATIVE DUTIES-GLENS FALLS	\$64.35
01/13/09	8T	MACENTEE,DANIEL	MEETING-QUEENSBURY	\$76.05

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$270,024.13

GENERAL EXPENDITURES..... \$27,170.63

TOTAL ALL EXPENSES..... \$297,194.76

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$2,513.37

NEWSLETTER..... \$0.00

BULK RATE..... \$7,750.83

TOTAL MAILING EXPENSES..... \$10,264.20

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$91.46

OFFICE SUPPLIES EXPENSES..... \$1,812.75

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SENATOR SERPHIN R. MALTESE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MALTESE, SERPHIN R	09/18/08 - 12/31/08	MEMBER	RA	\$22,509.64

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALICEA, RICHARD A	09/04/08 - 12/31/08	DIRECTOR OF EDUCATION	SA	\$9,823.86
ALICEA, RICHARD A	02/18/09	LUMP SUM VACATION PAYMENT		\$741.16
ALMACHE, STEPHANIE Y	09/04/08 - 12/31/08	COMMUNITY RELATIONS AIDE	SA	\$2,112.00
ALPERT, LYNN	09/04/08 - 12/31/08	COMMUNITY RELATIONS ASSISTANT	SA	\$6,750.00
BHUIYAN, SHAAKER I	09/04/08 - 12/31/08	DEPUTY CHIEF OF STAFF	SA	\$6,451.38
BHUIYAN, SHAAKER I	02/18/09	LUMP SUM VACATION PAYMENT		\$642.92
BUITRAGO, BIBIANA	09/04/08 - 12/31/08	COMMUNITY RELAT RET	RA	\$12,634.66
BUITRAGO, BIBIANA	02/18/09	LUMP SUM VACATION PAYMENT		\$3,047.76
BURCH, EUGENE A	09/04/08 - 12/31/08	COMMUNITY RELAT RET	SA	\$14,846.20
BURCH, EUGENE A	02/18/09	LUMP SUM VACATION PAYMENT		\$4,334.74
CARRIGAN, RAYMOND J	09/04/08 - 12/30/08	DATA SERVICES MANAGER	SA	\$14,548.12
CARRIGAN, RAYMOND J	02/18/09	LUMP SUM VACATION PAYMENT		\$500.63
CAVALLO, GIULIO A	09/04/08 - 12/31/08	COMMUNITY AIDE	SA	\$15,384.64
DISANZO, JUSTIN M	09/04/08 - 12/29/08	EXECUTIVE ASSISTANT	SA	\$19,316.67
DISANZO, JUSTIN M	02/18/09	LUMP SUM VACATION PAYMENT		\$6,650.79
FRAWLEY, DONNA M	09/04/08 - 12/31/08	EXECUTIVE ASSISTANT	SA	\$16,653.60
FRAWLEY, DONNA M	02/18/09	LUMP SUM VACATION PAYMENT		\$5,928.37
GROEZINGER, ROBERT R	09/04/08 - 10/15/08	ASSOCIATE COUNSEL	SA	\$630.88
GROEZINGER, ROBERT R	12/10/08	LUMP SUM VACATION PAYMENT		\$1,081.50
HEIMROTH, AMY L	09/04/08 - 12/10/08	LEG.AST./LIAISON ARTS & CULTURAL AFF	RA	\$9,086.55
HEIMROTH, HEATH A	09/04/08 - 12/26/08	LEGISLATIVE ASSISTANT	SA	\$8,766.99
IACOVONE, ROSEMARIE A	09/04/08 - 12/31/08	DIRECTOR OF COMMUNITY RELATIONS	SA	\$13,178.16
IACOVONE, ROSEMARIE A	02/18/09	LUMP SUM VACATION PAYMENT		\$3,754.31
ILITESCU, IONELA S	09/04/08 - 12/31/08	COMMUNITY ASSISTANT	SA	\$8,788.48
ILITESCU, IONELA S	02/18/09	LUMP SUM VACATION PAYMENT		\$1,450.56
JOHNSON, MICHAEL L	09/04/08 - 12/31/08	COMMUNITY RELAT RET	SA	\$16,596.22
JOHNSON, MICHAEL L	02/18/09	LUMP SUM VACATION PAYMENT		\$3,971.93
KNOWLES, KELLY ANN	09/04/08 - 12/26/08	ADMINISTRATIVE DIRECTOR	RA	\$13,719.26
LEWCZUK, KATARZYNA	09/04/08 - 11/26/08	SPECIAL ASSISTANT, VETERANS AFFAIRS	SA	\$4,000.04
LEWCZUK, KATARZYNA	01/21/09	LUMP SUM VACATION PAYMENT		\$1,174.16
MANGONE, ANTHONY J	09/04/08 - 12/29/08	ASSISTANT COUNSEL	SA	\$14,080.00
MANGONE, ANTHONY J	02/18/09	LUMP SUM VACATION PAYMENT		\$3,475.20
MAPES, MEAGHAN L	09/04/08 - 12/31/08	STUDENT AIDE	SA	\$3,045.00
OCONNOR, DANIEL S	09/04/08 - 12/31/08	COMMUNITY RELATIONS LIAISON	SA	\$2,520.00
OCONNOR, DANIEL S	03/04/09	LUMP SUM VACATION PAYMENT		\$388.08
OWEN, PATRICIA A	09/04/08 - 12/31/08	COMMUNITY RELATIONS ASSISTANT	SA	\$7,425.00
OWEN, PATRICIA A	02/18/09	LUMP SUM VACATION PAYMENT		\$2,903.62
RANDO, ROSEMARIE P	09/04/08 - 12/31/08	COMMUNITY RELAT RET	SA	\$2,560.32
RANDO, ROSEMARIE P	03/04/09	LUMP SUM VACATION PAYMENT		\$310.08
RUGGLES, KRISTIN K	09/04/08 - 12/29/08	LEGISLATIVE DIRECTOR	SA	\$15,992.33
RUGGLES, KRISTIN K	03/04/09	LUMP SUM VACATION PAYMENT		\$6,360.90
SFERA, GABRIELLE	09/04/08 - 12/31/08	COMMUNITY ASSISTANT	SA	\$7,875.00
SFERA, GABRIELLE	03/04/09	LUMP SUM VACATION PAYMENT		\$980.88

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SENATOR SERPHIN R. MALTESE

Employee	Dates Of Service	Title	Pay Type	Amount
SHOLOMOVA, LYUDMILA Y	09/04/08 - 12/31/08	COMMUNITY ASSISTANT	SA	\$4,536.00
SHOLOMOVA, LYUDMILA Y	03/04/09	LUMP SUM VACATION PAYMENT		\$437.64
UDOWITCH, MITCHELL L	09/04/08 - 12/31/08	ASSISTANT PUBLIC RELATIONS ASSISTANT	SA	\$3,011.58
UDOWITCH, MITCHELL L	03/04/09	LUMP SUM VACATION PAYMENT		\$2,007.72
VATTIMO, ALEXANDRIA M	* 08/21/08 - 08/28/08	LEGISLATIVE ASSISTANT	TE	\$256.50
VATTIMO, VICTORIA A	09/04/08 - 12/26/08	CHIEF OF STAFF/DIR. COMMUNICATIONS	RA	\$25,230.83
WOEBBE, TARA C	09/04/08 - 12/31/08	LEGISLATIVE AIDE	SA	\$10,362.37
WOEBBE, TARA C	03/04/09	LUMP SUM VACATION PAYMENT		\$1,184.25
ZACK, REBECCA T	09/04/08 - 12/29/08	PROGRAM DIRECTOR	RA	\$15,569.31
ZACK, REBECCA T	03/04/09	LUMP SUM VACATION PAYMENT		\$5,270.57
* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 4, 2008				

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5911	VERIZON	D.O. TELEPHONE SERVICES	\$464.78
10/07/08	5963	TELETOWNHALL, LLC	TELE-TOWN MEETING SERVICES	\$3,516.54
10/08/08	6007Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$662.34
10/14/08	6011	DIVERSIFIED MAINTENANCE SERVICES INC.	D.O. CLEANING	\$20.00
10/14/08	6047	MCGRAW-HILL COMPANIES	BOOK(S)	\$69.43
10/20/08	6191	TELETOWNHALL, LLC	TELE-TOWN MEETING SERVICES	\$2,772.78
10/27/08	6339	RDR REALTY, CORPORATION	D.O. LEASE	\$3,847.28
10/27/08	6345	SMART REALTY & MANAGEMENT LLC.	D.O. LEASE	\$2,375.00
11/03/08	6433	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.28
11/10/08	6525	LEROY CLARK	D.O. CLEANING	\$460.00
11/18/08	6602	VERIZON	D.O. TELEPHONE SERVICES	\$485.54
11/18/08	6673Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$504.86
11/24/08	6709	DIVERSIFIED MAINTENANCE SERVICES INC.	D.O. WINDOW CLEANING	\$20.00
11/24/08	6722	LEROY CLARK	D.O. CLEANING	\$280.00
11/24/08	6789	RDR REALTY, CORPORATION	D.O. LEASE	\$3,847.28
11/24/08	6795	SMART REALTY & MANAGEMENT LLC.	D.O. LEASE	\$2,375.00
12/08/08	7031	VERIZON	D.O. TELEPHONE SERVICES	\$462.80
12/17/08	7189Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$340.72
12/22/08	7218	DIVERSIFIED MAINTENANCE SERVICES INC.	D.O. WINDOW CLEANING	\$20.00
12/22/08	7244	LEROY CLARK	D.O. CLEANING	\$350.00
01/09/09	7463R	AT&T	D.O. TELEPHONE SERVICES CANCELLATION	-\$0.36
01/13/09	105	NEWTTYPE COMMUNICATIONS INC.	TRANSLATION SERVICES	\$510.00
01/13/09	132	NATIONAL GRID	D.O. GAS SERVICE	\$50.12
01/13/09	47	VERIZON	D.O. TELEPHONE SERVICES	\$438.66
01/21/09	252	LEROY CLARK	D.O. CLEANING	\$140.00
01/21/09	311	NEWTTYPE COMMUNICATIONS INC.	TRANSLATION SERVICES	\$150.00
01/27/09	263	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$1,824.89
01/28/09	434	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$599.88
01/28/09	462Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$279.05
02/02/09	595	NATIONAL GRID	D.O. GAS SERVICE	\$10.64
02/10/09	718	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$468.65
02/18/09	818	VERIZON	D.O. TELEPHONE SERVICES	\$717.92

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SENATOR SERPHIN R. MALTESE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/11/09	1266	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$657.45
03/25/09	1644	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$516.23

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/24/08	6767T	NATIONAL CONFERENCE OF STATE LEGISLATURES	REGISTRATION FEE(S)-SEN.MALTESE-NEW ORLEANS,LA	\$510.00
01/06/09	7421T	MALTESE, SERPHIN	CONFERENCE-NEW ORLEANS, LA	\$843.00
01/06/09	7422T	MALTESE, SERPHIN	LEGISLATIVE DUTIES-ALBANY	\$1,333.65

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/27/08	6229T	ZACK,REBECCA	MEETING-QUEENS	\$774.77
11/18/08	6585T	KNOWLES, KELLY ANN	LEGISLATIVE DUTIES-QUEENS	\$234.63

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$384,859.36
GENERAL EXPENDITURES.....	\$30,591.45
	=====
TOTAL ALL EXPENSES.....	\$415,450.81

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$8,331.22
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$8,331.22
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$475.03
OFFICE SUPPLIES EXPENSES.....	\$2,950.34

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2008 to March 31, 2009

SENATOR CARL L. MARCELLINO

RANKING MINORITY MEMBER, SENATE COMMITTEE ON ENVIRONMENTAL CONSERVATION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MARCELLINO, CARL L	09/18/08 - 03/18/09	MEMBER	RA	\$39,750.03
MARCELLINO, CARL L	03/18/09	R MM SEN ENV CONS COM	RA	\$2,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERGIN, DESMOND J	09/04/08 - 03/04/09	SPECIAL ASSISTANT	SA	\$2,500.03
DICOCCO, JOHN C	09/04/08 - 03/04/09	CONSTITUENT AIDE	SA	\$12,000.04
GOLDEN, LORI M	09/04/08 - 03/04/09	CONSTITUENT AIDE	SA	\$5,000.06
HICKS, MARY ANNE B	09/04/08 - 03/04/09	COORD. CONSTITUENT/COMMUNITY SVCS.	RA	\$21,042.06
IOVINE, MARIE G	09/04/08 - 12/31/08	CONSTITUENT/COMMUNITY LIAISON	RA	\$12,078.28
IOVINE, MARIE G	03/04/09	LUMP SUM VACATION PAYMENT		\$4,026.09
IVES, KIRK W	09/04/08 - 03/04/09	LEGIS DIRECTOR/PRESS COORDINATOR	RA	\$40,748.50
KELLEHER, DEBORAH PECK	09/04/08 - 03/04/09	ENVIRONMENTAL CONSERVATION COMM DIR	RA	\$30,385.29
LAGUERRA, NANCY C	09/04/08 - 03/04/09	EXECUTIVE SECRETARY	RA	\$35,459.06
LAMALFA, TONI ANN	09/04/08 - 03/04/09	EXECUTIVE SECRETARY	RA	\$22,430.07
LEROSE, DOUGLAS J	09/04/08 - 03/04/09	COUNSEL	SA	\$12,500.02
LONGO, CHARLOTTE D	09/04/08 - 03/04/09	RESEARCH ASSISTANT	SA	\$8,500.05
PEDERSEN, SARAH L	09/04/08 - 02/04/09	PUBLIC AFFAIRS DIRECTOR	RA	\$12,605.84
SAVINO, ELLEN N	09/04/08 - 03/04/09	COUNSEL	SA	\$10,500.23
WALKER, ROSE MARIE	09/04/08 - 03/04/09	CONSTITUENT SERVICE AIDE	SA	\$15,000.05
WEBER, SHANNON P	09/04/08 - 03/04/09	SPECIAL ASSISTANT	SA	\$20,000.11
WILSON, KATHY D	09/04/08 - 03/04/09	COMMUNICATIONS DIRECTOR	RA	\$33,545.72

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5911	VERIZON	D.O. TELEPHONE SERVICES	\$367.98
10/07/08	5960	A1-AFFORDABLE CLEANING CORP.	D.O. CLEANING	\$125.00
10/07/08	5980	LIPA	D.O. ELECTRIC SERVICE	\$191.30
10/07/08	5981	NATIONAL GRID	D.O. GAS SERVICE	\$12.10
10/14/08	6039	CLEAN CORP., NY	D.O. CLEANING	\$128.00
10/27/08	6278	CLEAN CORP., NY	D.O. CLEANING	\$160.00
10/27/08	6353	COZY REALTY	D.O. LEASE	\$1,932.12
10/27/08	6368	278 MAIN STREET COMPANY	D.O. LEASE	\$2,000.00
11/03/08	6433	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.99
11/03/08	6463	A1-AFFORDABLE CLEANING CORP.	D.O. CLEANING	\$125.00
11/10/08	6569	LIPA	D.O. ELECTRIC SERVICE	\$217.87
11/18/08	6602	VERIZON	D.O. TELEPHONE SERVICES	\$376.36
11/18/08	6656	TELETOWNHALL, LLC	TELE-TOWN MEETING SERVICES	\$4,312.01
11/24/08	6803	COZY REALTY	D.O. LEASE	\$1,932.12
11/24/08	6818	278 MAIN STREET COMPANY	D.O. LEASE	\$2,000.00

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SENATOR CARL L. MARCELLINO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/03/08	6973	TELETOWNHALL, LLC	TELE-TOWN MEETING SERVICES	\$4,798.73
12/03/08	6991	LIPA	D.O. ELECTRIC SERVICE	\$103.26
12/03/08	6992	NATIONAL GRID	D.O. GAS SERVICE	\$270.64
12/08/08	7031	VERIZON	D.O. TELEPHONE SERVICES	\$379.68
12/08/08	7069	A1-AFFORDABLE CLEANING CORP.	D.O. CLEANING	\$125.00
12/16/08	7125	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$544.96
12/16/08	7128	CLEAN CORP., NY	D.O. CLEANING	\$128.00
01/06/09	7445	TELETOWNHALL, LLC	TELE-TOWN MEETING SERVICES	\$2,757.34
01/06/09	7453	LIPA	D.O. ELECTRIC SERVICE	\$102.04
01/06/09	7454	NATIONAL GRID	D.O. GAS SERVICE	\$346.35
01/13/09	108	A1-AFFORDABLE CLEANING CORP.	D.O. CLEANING	\$125.00
01/13/09	47	VERIZON	D.O. TELEPHONE SERVICES	\$374.21
01/21/09	265	CLEAN CORP., NY	D.O. CLEANING	\$128.00
01/28/09	434	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$299.94
02/02/09	578	A1-AFFORDABLE CLEANING CORP.	D.O. CLEANING	\$125.00
02/02/09	599	LIPA	D.O. ELECTRIC SERVICE	\$133.50
02/02/09	600	NATIONAL GRID	D.O. GAS SERVICE	\$491.88
02/10/09	708	CLEAN CORP., NY	D.O. CLEANING	\$160.00
02/18/09	818	VERIZON	D.O. TELEPHONE SERVICES	\$368.30
03/03/09	1099	VERIZON	D.O. TELEPHONE SERVICES	\$350.53
03/03/09	1129	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$15.00
03/03/09	1130	CLEAN CORP., NY	D.O. CLEANING	\$128.00
03/03/09	1147	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$521.45
03/03/09	1187	LIPA	D.O. ELECTRIC SERVICE	\$85.32
03/03/09	1188	NATIONAL GRID	D.O. GAS SERVICE	\$272.06
03/11/09	1287	A1-AFFORDABLE CLEANING CORP.	D.O. CLEANING	\$125.00
03/17/09	1469	A1-AFFORDABLE CLEANING CORP.	D.O. CLEANING	\$125.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/20/08	6125T	MARCELLINO, CARL	LEGISLATIVE DUTIES-ALBANY	\$318.82
12/03/08	6881T	MARCELLINO, CARL	LEGISLATIVE DUTIES-ALBANY	\$518.22
01/13/09	26T	MARCELLINO, CARL	CONFERENCE-SAINT THOMAS, VI	\$1,565.30
01/13/09	27T	MARCELLINO, CARL	LEGISLATIVE DUTIES-ALBANY	\$333.37
02/10/09	636T	MARCELLINO, CARL	LEGISLATIVE DUTIES-ALBANY	\$1,625.20
02/10/09	637T	MARCELLINO, CARL	MEETING-SAINT THOMAS, VI	\$131.00
02/24/09	928T	MARCELLINO, CARL	LEGISLATIVE DUTIES-ALBANY	\$1,371.77
03/17/09	1400T	MARCELLINO, CARL	LEGISLATIVE DUTIES-ALBANY	\$1,452.60

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/27/08	6210T	KELLEHER, DEBORAH PECK	MEETING-EASTON	\$53.24

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SENATOR CARL L. MARCELLINO

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$340,321.53
GENERAL EXPENDITURES.....	\$34,607.56
=====	
TOTAL ALL EXPENSES.....	\$374,929.09

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,412.89
NEWSLETTER.....	\$0.00
BULK RATE.....	\$7,313.49
<hr/>	
TOTAL MAILING EXPENSES.....	\$9,726.38
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$55.15
OFFICE SUPPLIES EXPENSES.....	\$3,391.98

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SENATOR GEORGE D. MAZIARZ

RANKING MINORITY MEMBER, SENATE COMMITTEE ON JUDICIARY

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MAZIARZ, GEORGE D	09/18/08 - 03/18/09	MEMBER	RA	\$39,750.03
MAZIARZ, GEORGE D	03/18/09	RK MIN MM SEN JUD COM	RA	\$2,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDER, KATHERINE D	10/06/08 - 01/30/09	LEGISLATIVE AIDE	TE	\$610.00
ALLKOEFER, FRANK X	09/04/08 - 03/04/09	CONSTITUENT RELATIONS AIDE	SA	\$7,500.09
BOYD, REGINA D	09/04/08 - 03/04/09	SECRETARY/COMMITTEE CLERK	RA	\$13,000.00
COLATARCI, ALISA D	09/04/08 - 03/04/09	CHIEF OF STAFF	RA	\$37,100.05
COLATARCI, VALERIE R	09/04/08 - 03/04/09	RECEPTIONIST	SA	\$11,100.05
DEFRIES, ELIZABETH A	09/04/08 - 03/04/09	LEGIS. DIR./AST. DIR. ENERGY COMM.	RA	\$19,000.02
DENNY, TRICIA K	09/04/08 - 01/26/09	CONSTITUENT RELATIONS AIDE	SA	\$4,569.26
HALL, MARCUS R	09/04/08 - 03/04/09	OFFICE MANAGER	RA	\$22,250.02
HAYLETT JR, DAVID J	08/21/08 - 01/07/09	CONSTITUENT RELATIONS AIDE	TE	\$1,170.00
HILTS, WILLIAM R	09/04/08 - 03/04/09	COMMUNITY REPRESENTATIVE	SA	\$750.10
IRELAND, KIMBERLY P	* 10/01/08	LUMP SUM VACATION PAYMENT		\$5,591.67
KUDLA, ANNE M	11/03/08 - 02/17/09	CONSTITUENT RELATIONS AIDE	TE	\$230.00
KUDLA, PAUL J	09/04/08 - 03/04/09	CONSTITUENT RELATIONS AIDE	SA	\$6,500.00
MACNEIL, MATTHEW D	08/21/08 - 02/18/09	CONSTITUENT RELATIONS AIDE	TE	\$11,364.00
MCINTYRE, FRASER M	09/04/08 - 03/04/09	COMMUNICATIONS AIDE	SA	\$6,562.50
MOLINEAUX, RENE A	09/04/08 - 03/04/09	EXEC. ASSNT./ALBANY STAFF DIRECTOR	RA	\$27,800.11
MORONEY, FRANCIS X	09/04/08 - 03/04/09	COUNSEL	SA	\$22,500.01
NORRIS, ANDREW J	08/21/08 - 02/17/09	CONSTITUENT RELATIONS AIDE	TE	\$4,650.00
NORRIS, MICHAEL J	09/04/08 - 03/04/09	COUNSEL	SA	\$20,000.11
PALMER, HEATHER L	* 10/01/08	5 DAY SUPPLEMENTAL LAG PAYMENT		\$230.77
PALMER, HEATHER L	* 11/26/08	LUMP SUM VACATION PAYMENT		\$1,246.16
PROVENZANO-HEAL, SAMUEL F	09/04/08 - 02/12/09	CONSTITUENT RELATIONS AIDE	TE	\$1,250.00
TABELSKI, ADAM M	09/04/08 - 03/04/09	COMMUNICATIONS DIRECTOR	RA	\$19,250.01
WARD, JAMES W	09/04/08 - 03/04/09	EXECUTIVE ADVISOR	RA	\$31,000.06
WATERS, ROBERT E	09/04/08 - 12/31/08	COMMUNITY REPRESENTATIVE	SA	\$865.44
WATERS, ROBERT E	03/04/09	LUMP SUM VACATION PAYMENT		\$2,079.25

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 4, 2008

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5984	NATIONAL FUEL	D.O. GAS SERVICE	\$14.53
10/14/08	6051	FRONTIER	D.O. TELEPHONE SERVICES	\$380.34
10/14/08	6105	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$223.43
10/20/08	6178	K & K JANITORIAL SERVICE	D.O. CLEANING	\$230.00
10/27/08	6289	FRONTIER	D.O. TELEPHONE SERVICES	\$89.35
10/27/08	6379	MICHAEL WACHOWICZ	D.O. LEASE	\$1,560.00

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SENATOR GEORGE D. MAZIARZ

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/03/08	6433	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$61.42
11/03/08	6488	NATIONAL FUEL	D.O. GAS SERVICE	\$51.92
11/18/08	6628	FRONTIER	D.O. TELEPHONE SERVICES	\$380.34
11/18/08	6670	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$189.97
11/24/08	6744	K & K JANITORIAL SERVICE	D.O. CLEANING	\$230.00
11/24/08	6830	MICHAEL WACHOWICZ	D.O. LEASE	\$1,560.00
12/03/08	6948	FRONTIER	D.O. TELEPHONE SERVICES	\$86.42
12/03/08	6994	NATIONAL FUEL	D.O. GAS SERVICE	\$44.16
12/16/08	7185	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$193.57
12/22/08	7260	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$2,122.35
12/22/08	7266	FRONTIER	D.O. TELEPHONE SERVICES	\$379.88
12/22/08	7272	FRONTIER	D.O. TELEPHONE SERVICES	\$87.33
12/22/08	7284	K & K JANITORIAL SERVICE	D.O. CLEANING	\$230.00
12/22/08	7302	TELETOWNHALL, LLC	TELE-TOWN MEETING SERVICES	\$6,063.12
12/22/08	7320	TOWN OF WHEATFIELD WATER DIVISION	D.O. WATER AND SEWER EXPENSE	\$13.15
12/30/08	7401	TELETOWNHALL, LLC	TELE-TOWN MEETING SERVICES	\$5,573.82
01/06/09	7456	NATIONAL FUEL	D.O. GAS SERVICE	\$197.29
01/21/09	277	FRONTIER	D.O. TELEPHONE SERVICES	\$380.34
01/21/09	299	K & K JANITORIAL SERVICE	D.O. CLEANING	\$230.00
01/21/09	350	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$223.98
01/27/09	421	FRONTIER	D.O. TELEPHONE SERVICES	\$87.79
01/28/09	434	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$299.94
02/02/09	602	NATIONAL FUEL	D.O. GAS SERVICE	\$320.10
02/18/09	854	FRONTIER	D.O. TELEPHONE SERVICES	\$379.35
02/18/09	863	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$195.70
02/18/09	866	K & K JANITORIAL SERVICE	D.O. CLEANING	\$230.00
02/18/09	901	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$309.46
03/03/09	1143	FRONTIER	D.O. TELEPHONE SERVICES	\$73.54
03/03/09	1190	NATIONAL FUEL	D.O. GAS SERVICE	\$242.94
03/17/09	1443	FRONTIER	D.O. TELEPHONE SERVICES	\$379.36
03/17/09	1456	K & K JANITORIAL SERVICE	D.O. CLEANING	\$230.00
03/17/09	1497	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$272.50
03/25/09	1656	FRONTIER	D.O. TELEPHONE SERVICES	\$77.55
03/25/09	1704	TOWN OF WHEATFIELD WATER DIVISION	D.O. WATER AND SEWER EXPENSE	\$13.80
03/25/09	1723	MICHAEL WACHOWICZ	D.O. LEASE-4 MONTHS	\$6,240.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/08/08	7009T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$542.55
12/08/08	7010T	MAZIARZ, GEORGE	MEETING-MANHATTAN	\$495.02
12/08/08	7011T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$365.00
12/30/08	7342T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-MANHATTAN	\$668.00
12/30/08	7343T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$862.55
01/28/09	369T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$722.50
02/10/09	638T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$842.35
02/10/09	639T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$365.00
02/24/09	929T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$957.35
02/24/09	930T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$1,002.35

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SENATOR GEORGE D. MAZIARZ

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/11/09	1223T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$842.35
03/11/09	1224T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$1,002.35
03/25/09	1534T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$1,002.35
03/25/09	1535T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$685.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/24/08	6699T	MCINTYRE,FRASER	IDENTIFICATION FOR PERSONNEL	\$363.67

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$320,669.71
GENERAL EXPENDITURES.....	\$40,867.13
	=====
TOTAL ALL EXPENSES.....	\$361,536.84

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$7,089.75
NEWSLETTER.....	\$0.00
BULK RATE.....	\$14,381.60
TOTAL MAILING EXPENSES.....	\$21,471.35
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$121.14
OFFICE SUPPLIES EXPENSES.....	\$4,326.54

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SENATOR ROY J. MCDONALD

RANKING MINORITY MEMBER, SENATE COMMITTEE ON CHILDREN AND FAMILIES
RANKING MINORITY MEMBER, SENATE COMMITTEE ON SOCIAL SERVICES

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MCDONALD, ROY J	01/01/09 - 03/18/09	MEMBER	RA	\$18,346.14
MCDONALD, ROY J	03/18/09	RK MM OF SN CH&FAM CM	RA	\$2,250.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/10/09	706	BORDERS #0471	SUBSCRIPTIONS/PUBLICATIONS	\$12.25
03/25/09	1663	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$132.35
03/25/09	1734	FIRST COLUMBIA, 433 RIVER STRE ET, LLC	D.O. LEASE	\$2,000.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$20,596.14

GENERAL EXPENDITURES..... \$2,144.60

TOTAL ALL EXPENSES..... \$22,740.74

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$706.51
NEWSLETTER..... \$0.00
BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$706.51

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$8.35

OFFICE SUPPLIES EXPENSES..... \$116.68

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SENATOR HIRAM MONSERRATE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MONSERRATE, HIRAM	01/01/09 - 03/18/09	MEMBER	RA	\$18,346.14

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CASTRO-BRIGGS, ANDRES E	01/20/09 - 03/04/09	ADMINISTRATIVE ASSISTANT	RA	\$2,676.93
DAVILA, ROGER A	01/01/09 - 03/04/09	CONSTITUENT LIAISON	RA	\$5,423.08
DIAZ, NESTOR H	01/01/09 - 03/04/09	LEGAL COUNSEL	SA	\$1,938.48
ESPINOZA, ANDREA M	01/01/09 - 03/04/09	SCHEDULER/COMMUNITY LIAISON	RA	\$4,615.37
FLORES, LUIS H	01/13/09 - 03/04/09	TRANSITION COORDINATOR	RA	\$7,615.41
FLORES, PAOLA	01/20/09 - 03/04/09	ADMINISTRATIVE ASSISTANT	RA	\$2,307.73
LEWIS, S TERRY	01/01/09 - 03/04/09	SPECIAL ASSISTANT	RA	\$3,846.18
MAHLKE, PHILIP WAYNE	01/01/09 - 03/04/09	DEPUTY CHIEF OF STAFF	SA	\$1,846.18
MARIN, PAUL	01/27/09 - 03/04/09	DIST. MANAGER/DIR OF COMMUNICATIONS	RA	\$4,153.84
VEKIARELIS, DIGNA	01/01/09 - 03/04/09	SENATE AIDE	RA	\$3,553.86

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/18/09	838	ADT SECURITY SRVICS, INC.	D.O. ALARM SYSTEM	\$123.44
03/03/09	1096	NATIONAL GRID	D.O. GAS SERVICE	\$412.10
03/17/09	1462	STAPLES CONTRACT & COMM, INC DBA STAPLES BU	OFFICE SUPPLIES	\$80.82
03/17/09	1476	5 STAR SIGN LLC	D.O. SIGN	\$895.00
03/25/09	1611	NATIONAL GRID	D.O. GAS SERVICE	\$156.23
03/25/09	1641	ADT SECURITY SRVICS, INC.	D.O. ALARM SYSTEM	\$123.44

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/28/09	370T	MONSERRATE,HIRAM	LEGISLATIVE DUTIES-ALBANY	\$740.00
02/10/09	640T	MONSERRATE,HIRAM	LEGISLATIVE DUTIES-ALBANY	\$397.50
02/10/09	641T	MONSERRATE,HIRAM	LEGISLATIVE DUTIES-ALBANY	\$541.25
02/24/09	931T	MONSERRATE,HIRAM	LEGISLATIVE DUTIES-ALBANY	\$766.43
03/03/09	1071T	MONSERRATE,HIRAM	LEGISLATIVE DUTIES-ALBANY	\$530.00
03/17/09	1355T	MONSERRATE,HIRAM	LEGISLATIVE DUTIES-ALBANY	\$436.25
03/25/09	1536T	MONSERRATE,HIRAM	LEGISLATIVE DUTIES-ALBANY	\$850.00
03/25/09	1537T	MONSERRATE,HIRAM	LEGISLATIVE DUTIES-ALBANY	\$1,029.45

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/24/09	909T	CASTRO-BRIGGS,ANDRES	IDENTIFICATION FOR PERSONNEL	\$40.00
03/03/09	1088T	MARIN,PAUL	IDENTIFICATION FOR PERSONNEL	\$208.69
03/25/09	1562T	MAHLKE,P WAYNE	LEGISLATIVE DUTIES-ALBANY	\$223.00
03/25/09	1563T	MAHLKE,P WAYNE	LEGISLATIVE DUTIES-ALBANY	\$243.18

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SENATOR HIRAM MONSERRATE

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/25/09	1564T	MAHLKE,P WAYNE	LEGISLATIVE DUTIES-ALBANY	\$240.04
03/25/09	1565T	MAHLKE,P WAYNE	LEGISLATIVE DUTIES-ALBANY	\$294.90
03/25/09	1566T	MAHLKE,P WAYNE	LEGISLATIVE DUTIES-ALBANY	\$309.14
03/25/09	1586T	MAHLKE,P WAYNE	LEGISLATIVE DUTIES-ALBANY	\$360.34

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$56,323.20
GENERAL EXPENDITURES.....	\$9,001.20
	=====
TOTAL ALL EXPENSES.....	\$65,324.40

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$514.15
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$514.15
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$34.71
OFFICE SUPPLIES EXPENSES.....	\$3,541.31

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SENATOR VELMANETTE MONTGOMERY

ASSISTANT MAJORITY WHIP
CHAIR, SENATE COMMITTEE ON CHILDREN AND FAMILIES
ACTING CHAIR, SENATE COMMITTEE ON SOCIAL SERVICES

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MONTGOMERY, VELMANETTE	09/18/08 - 03/18/09	MEMBER	RA	\$39,750.03
MONTGOMERY, VELMANETTE	03/18/09	ASSISTANT SENATE MAJORITY WHIP	RA	\$4,875.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DIXON, JUDEHIA V *	08/21/08 - 09/03/08	COMMUNITY LIAISON	TE	\$375.00
DUGGAN, ESSIE M	07/24/08 - 11/08/08	COMMUNITY LIAISON	TE	\$2,840.00
DURRAH, WILLIAM O	09/15/08 - 12/07/08	COMMUNITY LIAISON	TE	\$1,200.00
EASTMOND, JOAN M	08/21/08 - 02/04/09	COMMUNITY LIAISON	TE	\$7,890.00
EASTMOND, JOAN M	02/05/09 - 03/04/09	COMMUNITY LIAISON	SA	\$4,193.08
LEUNG, SUSAN	09/04/08 - 03/04/09	DISTRICT OFFICE CHIEF OF STAFF	RA	\$26,730.83
LONG, JULIA E	02/09/09 - 03/04/09	RECEPTIONIST	SA	\$2,040.00
MOORE, DEBORAH R	09/04/08 - 03/04/09	COMMUNITY LIAISON	SA	\$23,855.86
RAMOS, ANA M	08/23/08 - 02/18/09	COMMUNITY LIAISON	TE	\$2,485.00
SANTIAGO, NANCY M	09/04/08 - 03/04/09	CHIEF OF STAFF	SA	\$28,740.45
STEWART, ALEXANDRA	09/04/08 - 01/07/09	COMMUNICATIONS COORDINATOR	SA	\$16,096.23
VANSLYKE, IRENE	08/07/08 - 02/04/09	COMMUNITY LIAISON	TE	\$2,977.50

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 4, 2008

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5911	VERIZON	D.O. TELEPHONE SERVICES	\$222.16
11/03/08	6433	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.00
11/18/08	6602	VERIZON	D.O. TELEPHONE SERVICES	\$222.64
11/24/08	6819	Y.W.C.A. OF BROOKLYN	D.O. LEASE-12 MONTHS	\$12,000.00
12/08/08	7031	VERIZON	D.O. TELEPHONE SERVICES	\$217.86
01/13/09	47	VERIZON	D.O. TELEPHONE SERVICES	\$215.22
01/27/09	263	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$1,222.00
01/28/09	434	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$299.94
02/18/09	818	VERIZON	D.O. TELEPHONE SERVICES	\$404.68
02/18/09	863	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$272.95
03/03/09	1099	VERIZON	D.O. TELEPHONE SERVICES	\$212.49

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/07/08	5882T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$711.80
12/03/08	6882T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$557.80
12/03/08	6883T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$574.80
12/03/08	6884T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$414.80

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SENATOR VELMANETTE MONTGOMERY

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/21/09	185T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$729.80
01/21/09	186T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$735.15
02/10/09	642T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$404.00
02/10/09	643T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$884.00
03/11/09	1225T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$404.00
03/11/09	1226T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$879.00
03/25/09	1538T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$884.00
03/25/09	1539T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$1,524.00
03/25/09	1540T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$879.00
03/25/09	1541T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$884.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$164,048.98

GENERAL EXPENDITURES..... \$25,757.09

TOTAL ALL EXPENSES..... \$189,806.07

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$2,901.29

NEWSLETTER..... \$0.00

BULK RATE..... \$7,202.47

TOTAL MAILING EXPENSES..... \$10,103.76

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$56.49

OFFICE SUPPLIES EXPENSES..... \$1,197.13

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2008 to March 31, 2009

SENATOR THOMAS P. MORAHAN

CHAIR OF MINORITY POLICY COMMITTEE

RANKING MINORITY MEMBER, SENATE COMMITTEE ON MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MORAHAN, THOMAS P	09/18/08 - 03/18/09	MEMBER	RA	\$39,750.03
MORAHAN, THOMAS P	03/18/09	RG MIN MEM S MH&DD CM	RA	\$2,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BURTON, KATHLEEN E	09/04/08 - 03/04/09	OFFICE MANAGER/ALBANY	RA	\$23,500.10
CATANIA, ALLISON T	08/22/08 - 01/22/09	LEGISLATIVE AIDE	TE	\$276.25
CHAMBERS, ROSEANNE	09/04/08 - 03/04/09	LEGISLATIVE ASSISTANT	SA	\$6,500.00
COLEMAN, AMANDA L	09/04/08 - 03/04/09	CONSTITUENT REPRESENTATIVE	RA	\$17,500.08
DONOHUE, DONALD A	09/04/08 - 03/04/09	LEGISLATIVE REPRESENTATIVE	SA	\$11,500.06
HARTWICK, JAMES B	08/25/08 - 02/18/09	LEGISLATIVE AIDE	TE	\$4,387.02
KELLY, RITA C	08/25/08 - 02/06/09	LEGISLATIVE ASSISTANT	TE	\$2,864.50
LEVINE, RONALD	09/04/08 - 03/04/09	COMMUNICATIONS DIRECTOR	RA	\$24,000.08
LICHTMAN, MARY	09/04/08 - 03/04/09	EXECUTIVE ASSISTANT	RA	\$23,000.12
MOSCATO, DANIEL P	09/04/08 - 03/04/09	LEGISLATIVE REPRESENTATIVE	SA	\$18,500.04
POWERS, STEPHEN J	09/04/08 - 03/04/09	COUNSEL	RA	\$31,000.06
RAMUNDO, PATRICIA M	09/04/08 - 03/04/09	OFFICE MANAGER	RA	\$22,500.01
RASHFORD, JASON C	09/04/08 - 03/04/09	CHIEF OF STAFF	RA	\$33,500.09
SINCERBOX, KENNETH W	09/04/08 - 03/04/09	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$16,500.12
SINCLAIR, KRISTIN G	09/04/08 - 01/23/09	COMMITTEE DIRECTOR	SA	\$17,684.62

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5911	VERIZON	D.O. TELEPHONE SERVICES	\$178.97
10/07/08	5916	WARWICK VALLEY TELEPHONE CO	D.O. TELEPHONE SERVICES	\$79.02
10/07/08	5986	ORANGE & ROCKLAND UTILITIES, I NC.	D.O. ELECTRIC AND GAS SERVICE	\$89.66
10/14/08	6084	TELETOWNHALL, LLC	TELE-TOWN MEETING SERVICES	\$4,822.33
10/27/08	6254	WARWICK VALLEY TELEPHONE CO	D.O. TELEPHONE SERVICES	\$79.65
10/27/08	6282	ALLIED OFFICE CLEANERS, INC.	D.O. CLEANING	\$130.00
10/27/08	6364	150 AIRPORT EXECUTIVE PARK	D.O. LEASE	\$3,279.58
10/27/08	6396	JOHN FISCHER	D.O. LEASE	\$1,200.00
11/03/08	6433	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$50.24
11/10/08	6571	ORANGE & ROCKLAND UTILITIES, I NC.	D.O. ELECTRIC AND GAS SERVICE	\$57.50
11/18/08	6602	VERIZON	D.O. TELEPHONE SERVICES	\$171.79
11/18/08	6656	TELETOWNHALL, LLC	TELE-TOWN MEETING SERVICES	\$2,762.55
11/24/08	6734	ALLIED OFFICE CLEANERS, INC.	D.O. CLEANING	\$130.00
11/24/08	6814	150 AIRPORT EXECUTIVE PARK	D.O. LEASE	\$3,279.58
11/24/08	6847	JOHN FISCHER	D.O. LEASE	\$1,200.00
12/03/08	6911	WARWICK VALLEY TELEPHONE CO	D.O. TELEPHONE SERVICES	\$85.22

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2008 to March 31, 2009

SENATOR THOMAS P. MORAHAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/03/08	6996	ORANGE & ROCKLAND UTILITIES, I NC.	D.O. ELECTRIC AND GAS SERVICE	\$86.84
12/08/08	7031	VERIZON	D.O. TELEPHONE SERVICES	\$159.67
12/22/08	7260	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$914.16
12/30/08	7385	ALLIED OFFICE CLEANERS, INC.	D.O. CLEANING	\$130.00
01/13/09	138	ORANGE & ROCKLAND UTILITIES, I NC.	D.O. ELECTRIC AND GAS SERVICE	\$127.13
01/13/09	47	VERIZON	D.O. TELEPHONE SERVICES	\$157.22
01/13/09	51	WARWICK VALLEY TELEPHONE CO	D.O. TELEPHONE SERVICES	\$86.28
01/21/09	270	ALLIED OFFICE CLEANERS, INC.	D.O. CLEANING	\$130.00
01/21/09	355	JOHN FISCHER	D.O. LEASE	\$1,200.00
01/27/09	395	WARWICK VALLEY TELEPHONE CO	D.O. TELEPHONE SERVICES	\$83.17
01/27/09	450	150 AIRPORT EXECUTIVE PARK	D.O. LEASE	\$6,559.16
01/27/09	453	JOHN FISCHER	D.O. LEASE	\$1,200.00
01/28/09	434	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$599.88
02/02/09	604	ORANGE & ROCKLAND UTILITIES, I NC.	D.O. ELECTRIC AND GAS SERVICE	\$180.45
02/18/09	818	VERIZON	D.O. TELEPHONE SERVICES	\$159.28
02/18/09	863	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$370.80
02/24/09	1001	ALLIED OFFICE CLEANERS, INC.	D.O. CLEANING	\$130.00
02/24/09	1036	150 AIRPORT EXECUTIVE PARK	D.O. LEASE	\$3,279.58
02/24/09	1048	JOHN FISCHER	D.O. LEASE	\$1,200.00
03/03/09	1099	VERIZON	D.O. TELEPHONE SERVICES	\$157.53
03/03/09	1104	WARWICK VALLEY TELEPHONE CO	D.O. TELEPHONE SERVICES	\$72.31
03/03/09	1193	ORANGE & ROCKLAND UTILITIES, I NC.	D.O. ELECTRIC AND GAS SERVICE	\$147.40
03/25/09	1718	150 AIRPORT EXECUTIVE PARK	D.O. LEASE	\$3,279.58
03/25/09	1731	JOHN FISCHER	D.O. LEASE	\$1,200.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/08/08	7012T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$199.44
01/21/09	187T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$359.44
01/28/09	371T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$350.20
01/28/09	372T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$350.20
02/10/09	644T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$350.20
02/10/09	645T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$350.20
02/10/09	611T	MORAHAN, THOMAS	MEETING-ALBANY	\$45.00
02/18/09	785T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$670.20
03/11/09	1227T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$670.20
03/17/09	1356T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$510.20
03/17/09	1357T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$670.20
03/17/09	1358T	MORAHAN, THOMAS	TOLLS-ALBANY	\$127.26
03/25/09	1542T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$670.20

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/08/08	6998T	SINCLAIR, KRISTIN	MEETING-NANUET	\$93.60

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2008 to March 31, 2009

SENATOR THOMAS P. MORAHAN

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$295,213.18
GENERAL EXPENDITURES.....	\$44,623.07
=====	
TOTAL ALL EXPENSES.....	\$339,836.25

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,430.32
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$1,430.32
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$53.62
OFFICE SUPPLIES EXPENSES.....	\$1,570.76

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2008 to March 31, 2009

SENATOR MICHAEL NOZZOLIO

DEPUTY MINORITY WHIP

RANKING MINORITY MEMBER, SENATE COMMITTEE ON ENERGY AND TELECOMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
NOZZOLIO, MICHAEL F	09/18/08 - 03/18/09	MEMBER	RA	\$39,750.03
NOZZOLIO, MICHAEL F	03/18/09	RK MM SEN EN & TEL CO	RA	\$2,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALHART, JENNIFER C	09/04/08 - 03/04/09	LEGISLATIVE CORRESPONDENT	SA	\$15,000.05
BAR, NATALIE L	09/04/08 - 01/30/09	ADMINISTRATIVE ASSISTANT	RA	\$9,907.74
BAR, NATALIE L	03/18/09	LUMP SUM VACATION PAYMENT		\$777.58
CATT, CHRISTOPHER M	12/29/08 - 03/04/09	ADMINISTRATIVE ASSISTANT	SA	\$3,307.75
CONNORS, JOANNE E	10/14/08 - 03/04/09	LEGISLATIVE ASSISTANT	RA	\$8,207.73
CORCORAN, KATIE M	09/16/08 - 03/04/09	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$9,900.05
DEVANE, MATTHEW C	09/04/08 - 03/04/09	PRESS SECRETARY	RA	\$29,750.11
FITZGERALD, MEAGAN	09/04/08 - 03/04/09	DIRECTOR OF OPERATIONS	RA	\$40,500.07
FOGARTY, JOANNE E	09/04/08 - 03/04/09	ADMINISTRATIVE ASSISTANT	RA	\$13,500.11
GRELA, JOAN S	09/04/08 - 03/04/09	MANAGER DISTRICT OFFICE	RA	\$44,750.03
HEIMROTH, HEATH A	12/29/08 - 01/23/09	COMMITTEE CLERK	RA	\$2,076.93
MATTHEWS JR, MARK D	09/04/08 - 09/06/08	LEGISLATIVE ASSISTANT	RA	\$619.23
MATTHEWS JR, MARK D	10/29/08	LUMP SUM VACATION PAYMENT		\$1,067.74
MCCARTHY, JUSTIN J	09/04/08 - 12/29/08	CHIEF OF STAFF	RA	\$37,907.76
MCCARTHY, JUSTIN J	02/18/09	LUMP SUM VACATION PAYMENT		\$12,923.10
MILLER, KYLE G	09/04/08 - 03/04/09	DEPUTY PRESS SECRETARY	RA	\$14,000.09
NOONAN, KAREN C	09/04/08 - 03/04/09	EXECUTIVE ASSISTANT	RA	\$17,500.08
PACE, GREGORY L	09/04/08 - 03/04/09	ADMINISTRATIVE ASSISTANT	RA	\$21,000.07
SALOTTI, LISA M	09/04/08 - 03/04/09	ADMINISTRATIVE ASSISTANT	RA	\$12,500.02
SMITH, DIANA M	12/29/08 - 03/04/09	ADMINISTRATIVE ASSISTANT	RA	\$4,961.53
STEVENS, SUSAN A	09/04/08 - 03/04/09	ADMINISTRATIVE ASSISTANT	RA	\$17,500.08
WOOD, COLLEEN M	09/04/08 - 12/29/08	LEGISLATIVE ASSISTANT	RA	\$7,784.66
WOOD, COLLEEN M	02/18/09	LUMP SUM VACATION PAYMENT		\$1,339.31

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5911	VERIZON	D.O. TELEPHONE SERVICES	\$261.09
10/07/08	5979	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$319.86
10/20/08	6191	TELETOWNHALL, LLC	TELE-TOWN MEETING SERVICES	\$12,652.26
10/20/08	6205	THE VILLAGE OF SENECA FALLS	D.O. WATER AND SEWER EXPENSE	\$99.12
10/27/08	6346	PORTICO PROPERTIES, INC.	D.O. LEASE	\$1,420.00
11/03/08	6433	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.30
11/10/08	6566	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$268.92
11/18/08	6602	VERIZON	D.O. TELEPHONE SERVICES	\$262.33

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2008 to March 31, 2009

SENATOR MICHAEL NOZZOLIO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/18/08	6656	TELETOWNHALL, LLC	TELE-TOWN MEETING SERVICES	\$3,302.19
11/24/08	6796	PORTICO PROPERTIES, INC.	D.O. LEASE	\$1,420.00
12/03/08	6937	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$315.56
12/03/08	6988	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$428.38
12/08/08	7031	VERIZON	D.O. TELEPHONE SERVICES	\$1,835.92
12/22/08	7242	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$28.30
12/30/08	7401	TELETOWNHALL, LLC	TELE-TOWN MEETING SERVICES	\$5,559.08
01/06/09	7439	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$2,250.13
01/13/09	133	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$609.85
01/13/09	47	VERIZON	D.O. TELEPHONE SERVICES	\$707.68
01/21/09	347	THE VILLAGE OF SENECA FALLS	D.O. WATER AND SEWER EXPENSE	\$76.00
01/27/09	410	ROCHESTER DEMOCRAT AND CHRONICLE	SUBSCRIPTIONS/PUBLICATIONS	\$223.16
01/28/09	434	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$299.94
02/02/09	596	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$770.82
02/10/09	745	PORTICO PROPERTIES, INC.	D.O. LEASE-2 MONTHS	\$2,840.00
02/18/09	818	VERIZON	D.O. TELEPHONE SERVICES	\$674.21
02/24/09	1032	PORTICO PROPERTIES, INC.	D.O. LEASE	\$1,420.00
03/03/09	1099	VERIZON	D.O. TELEPHONE SERVICES	\$670.16
03/03/09	1129	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$4.16
03/03/09	1147	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$276.00
03/03/09	1184	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$670.99
03/25/09	1644	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$3.12
03/25/09	1712	PORTICO PROPERTIES, INC.	D.O. LEASE	\$1,420.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/14/08	5995T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$197.00
10/14/08	5996T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$349.00
12/08/08	7024T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$501.00
12/08/08	7025T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$197.00
12/08/08	7026T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$197.00
01/13/09	28T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$197.00
01/13/09	29T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$653.00
02/18/09	786T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$501.00
02/18/09	787T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$501.00
02/18/09	788T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$501.00
02/18/09	789T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$653.00
03/03/09	1072T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$653.00
03/03/09	1073T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$501.00
03/11/09	1247T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$653.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/24/08	6700T	CONNORS, JOANNE	IDENTIFICATION FOR PERSONNEL	\$254.08
12/22/08	7211T	CORCORAN, KATIE	IDENTIFICATION FOR PERSONNEL	\$180.18
03/03/09	1089T	CATT, CHRISTOPHER	IDENTIFICATION FOR PERSONNEL	\$224.45

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2008 to March 31, 2009

SENATOR MICHAEL NOZZOLIO

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$368,781.85
GENERAL EXPENDITURES.....	\$48,005.24
=====	
TOTAL ALL EXPENSES.....	\$416,787.09

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$10,037.65
NEWSLETTER.....	\$0.00
BULK RATE.....	\$35,498.11
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TOTAL MAILING EXPENSES.....	\$45,535.76
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$168.41
OFFICE SUPPLIES EXPENSES.....	\$5,583.37

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2008 to March 31, 2009

SENATOR GEORGE ONORATO

ASSISTANT MAJORITY LEADER/LIAISON TO THE EXECUTIVE BRANCH
CHAIR, SENATE COMMITTEE ON LABOR

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ONORATO, GEORGE	09/18/08 - 03/18/09	MEMBER	RA	\$39,750.03
ONORATO, GEORGE	03/18/09	CHRMN. SENATE LABOR COMMITTEE	RA	\$3,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
COURELLIS, ATHENA S	09/04/08 - 03/04/09	EXECUTIVE ASSISTANT	SA	\$23,000.12
DALLDORF, KATHLEEN M	09/04/08 - 03/04/09	ADMINISTRATIVE ASSISTANT	SA	\$5,798.00
KASAPIS, THEODOROS	09/04/08 - 03/04/09	LEGISLATIVE ASSISTANT	SA	\$5,460.00
KASH, JANET K	09/04/08 - 03/04/09	CHIEF OF STAFF/DIR. COMMUNICATIONS	RA	\$28,653.60
KING, KIMBERLY S	09/04/08 - 12/31/08	LEGISLATIVE ASSISTANT	RA	\$12,782.81
MICELI, JOSEPH A	09/04/08 - 03/04/09	LEGISLATIVE AIDE	SA	\$7,540.00
PROPPER, CANDYCE J	09/04/08 - 03/04/09	SENIOR SENATE AIDE	SA	\$15,000.05
RISI JR, JOSEPH J	09/04/08 - 03/04/09	LEGISLATIVE AIDE DISTRICT COUNSEL	SA	\$5,000.06

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5904	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	\$75.00
10/07/08	5911	VERIZON	D.O. TELEPHONE SERVICES	\$168.42
10/08/08	6007Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$216.46
10/27/08	6247	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	\$75.00
10/27/08	6334	ISTRIAN REALTY CORPORATION	D.O. LEASE	\$765.07
11/03/08	6433	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.11
11/18/08	6602	VERIZON	D.O. TELEPHONE SERVICES	\$169.68
11/18/08	6673Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$169.98
11/24/08	6708	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	\$75.00
11/24/08	6784	ISTRIAN REALTY CORPORATION	D.O. LEASE	\$765.07
12/08/08	7028	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	\$75.00
12/08/08	7031	VERIZON	D.O. TELEPHONE SERVICES	\$174.59
12/16/08	7125	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$213.20
12/17/08	7189Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$169.40
01/06/09	7427	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	\$75.00
01/13/09	40	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	\$75.00
01/13/09	47	VERIZON	D.O. TELEPHONE SERVICES	\$169.81
01/21/09	231	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	\$75.00
01/28/09	434	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$299.94
01/28/09	462Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$96.85
02/10/09	683	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	\$75.00
02/18/09	812	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	\$75.00
02/18/09	818	VERIZON	D.O. TELEPHONE SERVICES	\$181.41

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR GEORGE ONORATO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/03/09	1099	VERIZON	D.O. TELEPHONE SERVICES	\$169.44
03/03/09	1147	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$195.70
03/11/09	1283	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$36.24
03/25/09	1613	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	\$75.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/03/08	6885T	ONORATO, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$944.40
12/30/08	7344T	ONORATO, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$754.40
01/28/09	373T	ONORATO, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$1,312.80
02/24/09	932T	ONORATO, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$1,242.00
03/11/09	1228T	ONORATO, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$1,562.00
03/17/09	1359T	ONORATO, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$1,722.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$146,109.67

GENERAL EXPENDITURES..... \$12,249.97

TOTAL ALL EXPENSES..... \$158,359.64

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$2,211.43

NEWSLETTER..... \$0.00

BULK RATE..... \$24,377.46

TOTAL MAILING EXPENSES..... \$26,588.89

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$39.47

OFFICE SUPPLIES EXPENSES..... \$2,298.27

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR SUZI OPPENHEIMER

DEPUTY MAJORITY LEADER FOR INTERGOVERNMENTAL AFFAIRS
CHAIR, SENATE COMMITTEE ON EDUCATION
SENATE CO-CHAIR, LEGISLATIVE ETHICS COMMISSION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
OPPENHEIMER, SUZI	09/18/08 - 03/18/09	MEMBER	RA	\$39,750.03
OPPENHEIMER, SUZI	03/18/09	CHRMN SEN EDUC COM	RA	\$4,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CURRAN, HELEN M	09/04/08 - 12/31/08	LEGISLATIVE AIDE	SA	\$5,192.38
CURRAN, HELEN M	03/04/09	LUMP SUM VACATION PAYMENT		\$2,764.65
HOFSTETTER, MARY E	09/04/08 - 03/04/09	DISTRICT OFFICE MNGR/BUDGET DIRECTOR	SA	\$25,000.04
KADISH, CHELSEA A	12/31/08 - 03/04/09	LEGISLATIVE ASSISTANT	RA	\$5,085.86
LOGAN, ROBERT J	09/04/08 - 03/04/09	SCHEDULER / LEGISLATIVE ASSISTANT	RA	\$16,500.12
MCDOWELL, MAMIE L	03/02/09 - 03/04/09	RECEPTIONIST	SA	\$215.39
MCGOUGH, KAREN ANITA	09/04/08 - 03/04/09	LEGISLATIVE DIRECTOR	RA	\$31,000.06
OTIS, STEVEN	09/04/08 - 03/04/09	LEGISLATIVE COUNSEL / CHIEF OF STAFF	RA	\$45,000.02
PATERNO, LAUREN D	12/31/08 - 03/04/09	LEGISLATIVE ASSISTANT	RA	\$5,085.86
WYMAN, BETH M	09/04/08 - 03/04/09	COMMUNITY LIAISON	SA	\$8,500.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5911	VERIZON	D.O. TELEPHONE SERVICES	\$161.63
10/07/08	5947	VILLAGE OF PORT CHESTER FINANCE DEPARTMENT	D.O. KEYS	\$60.00
10/14/08	6077	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$78.75
10/27/08	6260	ARCH PAGING	PAGER LEASE(S)	\$11.95
10/27/08	6276	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$48.10
10/27/08	6357	VILLAGE OF PORT CHESTER FINANCE DEPARTMENT	D.O. LEASE	\$2,608.52
11/03/08	6433	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.26
11/18/08	6602	VERIZON	D.O. TELEPHONE SERVICES	\$161.77
11/24/08	6716	ARCH PAGING	PAGER LEASE(S)	\$11.95
11/24/08	6807	VILLAGE OF PORT CHESTER FINANCE DEPARTMENT	D.O. LEASE	\$2,608.52
12/08/08	7031	VERIZON	D.O. TELEPHONE SERVICES	\$166.88
12/08/08	7046	GOVERNING	SHIPPING/FREIGHT	\$16.00
12/22/08	7260	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$1,273.54
01/13/09	47	VERIZON	D.O. TELEPHONE SERVICES	\$163.84
01/21/09	243	ARCH PAGING	PAGER LEASE(S)	\$11.95
01/27/09	398	ARCH PAGING	PAGER LEASE(S)	\$11.95
01/28/09	434	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$299.94
02/18/09	818	VERIZON	D.O. TELEPHONE SERVICES	\$164.00
03/03/09	1099	VERIZON	D.O. TELEPHONE SERVICES	\$161.47
03/03/09	1108	ARCH PAGING	CANCELLED PAGER LEASE(S)	-\$4.26

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SENATOR SUZI OPPENHEIMER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/03/09	1147	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$442.90

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/08/08	7013T	OPPENHEIMER, SUZI	LEGISLATIVE DUTIES-ALBANY	\$1,314.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/24/09	977T	KADISH,CHELSEA	IDENTIFICATION FOR PERSONNEL	\$153.45

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$188,594.46

GENERAL EXPENDITURES..... \$9,927.11

TOTAL ALL EXPENSES..... \$198,521.57

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,617.79

NEWSLETTER..... \$28,210.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$29,827.79

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$62.64

OFFICE SUPPLIES EXPENSES..... \$1,272.01

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2008 to March 31, 2009

SENATOR FRANK PADAVAN

ASSISTANT MINORITY LEADER FOR CONFERENCE OPERATIONS
RANKING MINORITY MEMBER, SENATE COMMITTEE ON CITIES

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
PADAVAN, FRANK	09/18/08 - 03/18/09	MEMBER	RA	\$39,750.03
PADAVAN, FRANK	03/18/09	ASST MIN LDR CONFERENCE OPERATIONS	RA	\$3,625.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ASSINI JR, CHARLES J	09/04/08 - 03/04/09	COUNSEL	RA	\$34,500.05
CALHOUN, SANDRA C	09/04/08 - 01/21/09	SECRETARY	RA	\$11,827.00
DUBOWSKI, JOSEPH	09/04/08 - 03/04/09	DISTRICT OFFICE COUNSEL	SA	\$22,500.01
EGERS, DANIEL G	09/04/08 - 03/04/09	LEGISLATIVE AIDE	SA	\$5,616.00
FRIED, JACK	09/04/08 - 02/10/09	COMMUNITY AIDE	TE	\$1,240.00
FRISTACHI, ANGELA J	09/04/08 - 03/04/09	DISTRICT OFFICE MANAGER	RA	\$30,000.10
GOLDSTEIN, ERICA S	09/04/08 - 03/04/09	LEGISLATIVE AIDE	RA	\$14,540.40
GOOGAS JR, JOHN C	09/04/08 - 03/04/09	CHIEF OF STAFF	RA	\$53,695.98
GORMAN, BRYAN J	09/04/08 - 03/04/09	PUBLIC AFFAIRS DIRECTOR	RA	\$27,500.07
LANTHIER, LINDA	09/04/08 - 03/04/09	OFFICE MANAGER	RA	\$35,872.33
MARKEY, DAVID	09/04/08 - 01/07/09	COUNSEL	RA	\$20,587.26
MARKEY, DAVID	03/18/09	LUMP SUM VACATION PAYMENT		\$6,501.24
MCMAHON, SUSAN K	09/04/08 - 03/04/09	SECRETARY	RA	\$19,500.00
OKANE, MICHAEL P	09/11/08 - 02/15/09	COMMUNITY AIDE	TE	\$3,312.00
PAPILLO, JOSEPH P	09/17/08 - 10/22/08	COMMUNITY AIDE	TE	\$150.00
PLASENCIA, PHILIP E	11/18/08 - 11/18/08	COMMUNITY AIDE	TE	\$60.00
RINALDI, ALICE M	09/04/08 - 03/04/09	SECRETARY	SA	\$12,500.02
SALOW, VIRGINIA M	09/04/08 - 03/04/09	SECRETARY	RA	\$20,098.00
SMITH, KATHLEEN A	09/04/08 - 03/04/09	SECRETARY	SA	\$18,100.03
TABITA, BARBARA A	09/04/08 - 03/04/09	LEGISLATIVE AIDE	SA	\$12,500.02
UNGER, ROBERT M	03/18/09	LUMP SUM VACATION PAYMENT		\$10,508.73
VOGT, JOAN M	09/04/08 - 03/04/09	ASSISTANT DISTRICT MANAGER	SA	\$11,750.05
WEBB, KEVIN M	09/04/08 - 03/04/09	LEGISLATIVE DIRECTOR	RA	\$31,000.06

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5911	VERIZON	D.O. TELEPHONE SERVICES	\$251.54
10/08/08	6007Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$57.04
10/27/08	6249	FRISTACHI, ANGELA	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	\$63.00
10/27/08	6285	MIDTOWN BUILDING MAINTENANCE	D.O. CLEANING	\$422.85
10/27/08	6297	ROYAL WASTE SERVICES, INC.	D.O. RUBBISH REMOVAL	\$40.00
10/27/08	6343	TSIX, INC.	D.O. LEASE	\$2,309.46
10/27/08	6359	THE KASTORIAN SOCIETY	D.O. LEASE	\$1,646.74
11/03/08	6433	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.42

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SENATOR FRANK PADAVAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/18/08	6598	FRISTACHI, ANGELA	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	\$66.00
11/18/08	6602	VERIZON	D.O. TELEPHONE SERVICES	\$249.58
11/18/08	6625	MIDTOWN BUILDING MAINTENANCE	D.O. CLEANING	\$422.85
11/18/08	6673Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$57.38
11/24/08	6748	ROYAL WASTE SERVICES, INC.	D.O. RUBBISH REMOVAL	\$40.00
11/24/08	6793	TSLX, INC.	D.O. LEASE	\$2,309.46
11/24/08	6809	THE KASTORIAN SOCIETY	D.O. LEASE	\$1,646.74
12/08/08	7031	VERIZON	D.O. TELEPHONE SERVICES	\$226.03
12/16/08	7094	FRISTACHI, ANGELA	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	\$57.00
12/17/08	7189Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$49.29
12/22/08	7220	FRISTACHI, ANGELA	REIMBURSEMENT FOR CLEANING SUPPLIES	\$3.07
12/22/08	7265	MIDTOWN BUILDING MAINTENANCE	D.O. CLEANING	\$422.85
12/22/08	7291	ROYAL WASTE SERVICES, INC.	D.O. EXTERMINATING SERVICE	\$40.00
01/13/09	47	VERIZON	D.O. TELEPHONE SERVICES	\$229.28
01/21/09	233	FRISTACHI, ANGELA	REIMBURSEMENT FOR OFFICE SUPPLIES	\$3.25
01/21/09	233	FRISTACHI, ANGELA	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	\$63.00
01/21/09	275	MIDTOWN BUILDING MAINTENANCE	D.O. CLEANING	\$422.85
01/27/09	429	ROYAL WASTE SERVICES, INC.	D.O. RUBBISH REMOVAL	\$40.00
01/28/09	434	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$599.88
01/28/09	462Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$63.61
02/18/09	818	VERIZON	D.O. TELEPHONE SERVICES	\$230.12
02/18/09	842	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$5.72
02/18/09	852	MIDTOWN BUILDING MAINTENANCE	D.O. CLEANING	\$422.85
02/18/09	863	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$521.45
02/24/09	981	FRISTACHI, ANGELA	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	\$60.00
03/03/09	1099	VERIZON	D.O. TELEPHONE SERVICES	\$229.82
03/03/09	1157	ROYAL WASTE SERVICES, INC.	D.O. RUBBISH REMOVAL	\$40.00
03/11/09	1266	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$592.80
03/17/09	1407	FRISTACHI, ANGELA	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	\$57.00
03/17/09	1441	MIDTOWN BUILDING MAINTENANCE	D.O. CLEANING	\$422.85
03/25/09	1670	ROYAL WASTE SERVICES, INC.	D.O. RUBBISH REMOVAL	\$40.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/07/08	5874T	PADAVAN, FRANK	TOLLS-ALBANY	\$39.25
12/03/08	6886T	PADAVAN, FRANK	LEGISLATIVE DUTIES-ALBANY	\$238.05
01/13/09	30T	PADAVAN, FRANK	LEGISLATIVE DUTIES-ALBANY	\$238.05
02/02/09	463T	PADAVAN, FRANK	TOLLS-ALBANY	\$43.40
03/11/09	1229T	PADAVAN, FRANK	LEGISLATIVE DUTIES-ALBANY	\$1,253.00
03/11/09	1201T	PADAVAN, FRANK	MEETING-MANHATTAN	\$71.40

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/14/08	5998T	GORMAN, BRYAN	LEGISLATIVE DUTIES-HICKSVILLE	\$312.51

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SENATOR FRANK PADAVAN

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$447,234.38
GENERAL EXPENDITURES.....	\$16,622.44
=====	
TOTAL ALL EXPENSES.....	\$463,856.82

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$4,943.96
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
<hr/>	
TOTAL MAILING EXPENSES.....	\$4,943.96
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$151.12
OFFICE SUPPLIES EXPENSES.....	\$3,334.35

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SENATOR KEVIN S. PARKER

MAJORITY WHIP

CHAIR, SENATE COMMITTEE ON ENERGY AND TELECOMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
PARKER, KEVIN S	09/18/08 - 03/18/09	MEMBER	RA	\$39,750.03
PARKER, KEVIN S	03/18/09	MAJ WHIP OF SENATE	RA	\$5,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CADOGAN, GLENDA	09/04/08 - 12/31/08	COMMUNICATIONS DIRECTOR	SA	\$5,192.38
CADOGAN, GLENDA	02/18/09	LUMP SUM VACATION PAYMENT		\$3,461.58
CARR, BREANNA R	02/24/09 - 03/04/09	RECEPTIONIST	RA	\$576.93
DALY, SONIA A	09/04/08 - 03/04/09	CHIEF OF STAFF	RA	\$34,230.79
EICHENSTEIN, SIMCHA	09/04/08 - 03/04/09	SPECIAL ASSISTANT	SA	\$5,000.06
GOODEN, MYNAH R	02/17/09 - 03/04/09	SPECIAL EVENTS COORDINATOR	RA	\$2,076.92
HAYNES, MONIQUE A	* 10/01/08	LUMP SUM VACATION PAYMENT		\$1,150.00
JAMES, NICOLE N	09/04/08 - 10/01/08	EXECUTIVE ASSISTANT/SCHEDULER	RA	\$2,403.85
JOHN, LUCRETIA R	09/04/08 - 09/13/08	SPECIAL ASSISTANT	RA	\$1,846.17
JOHN, LUCRETIA R	11/12/08	LUMP SUM VACATION PAYMENT		\$1,521.55
LUZINCOURT, REGINA	09/04/08 - 03/04/09	PRESS SECRETARY	RA	\$15,750.06
ORTIZ, EVELYN I	09/04/08 - 03/04/09	CONSTITUENT LIAISON	RA	\$20,865.47
OWINO, MICAH O	02/17/09 - 03/04/09	SPECIAL PROJECTS ASSISTANT	RA	\$1,269.23
PEELER-ALLEN, KIMBERLY E	09/04/08 - 03/04/09	SPECIAL ASSISTANT	SA	\$18,750.03
RIVERA, PAUL T	12/29/08 - 03/04/09	TRANSITION COUNSEL	RA	\$14,384.67
SHORTER, TAWANA S	11/18/08 - 02/20/09	EXECUTIVE ASSISTANT	RA	\$7,961.55
VANN, PATRICIA A	09/04/08 - 03/04/09	LEGISLATIVE AIDE	RA	\$23,413.53
WASHINGTON, CANDICE M	09/15/08 - 12/31/08	SPECIAL ASSISTANT	RA	\$12,000.06

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 4, 2008

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5911	VERIZON	D.O. TELEPHONE SERVICES	\$166.21
10/08/08	6007Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$537.73
10/14/08	6061	R & T CLEANING SERVICE	D.O. CLEANING	\$843.75
10/27/08	6377	ANGELLA JEFFERSON-CRAIG	D.O. LEASE	\$2,940.00
11/03/08	6433	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$10.07
11/10/08	6540	SAFEWAY SECURITY SYSTEMS., CO.	D.O. ALARM SYSTEM	\$50.38
11/18/08	6602	VERIZON	D.O. TELEPHONE SERVICES	\$158.29
11/18/08	6635	R & T CLEANING SERVICE	D.O. CLEANING	\$468.75
11/18/08	6673Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$445.43
11/24/08	6828	ANGELLA JEFFERSON-CRAIG	D.O. LEASE	\$2,940.00
12/08/08	7031	VERIZON	D.O. TELEPHONE SERVICES	\$152.81
12/16/08	7137	R & T CLEANING SERVICE	D.O. CLEANING	\$375.00
12/16/08	7138	SAFEWAY SECURITY SYSTEMS., CO.	D.O. ALARM SYSTEM	\$25.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR KEVIN S. PARKER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/17/08	7189Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$268.61
01/13/09	47	VERIZON	D.O. TELEPHONE SERVICES	\$153.51
01/13/09	92	SAFEWAY SECURITY SYSTEMS., CO.	D.O. ALARM SYSTEM	\$25.00
01/21/09	293	R & T CLEANING SERVICE	D.O. CLEANING	\$375.00
01/28/09	434	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$299.94
01/28/09	462Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$246.47
02/02/09	606	ANGELLA JEFFERSON-CRAIG	D.O. LEASE	\$5,880.00
02/10/09	716	SAFEWAY SECURITY SYSTEMS., CO.	D.O. ALARM SYSTEM	\$25.00
02/18/09	818	VERIZON	D.O. TELEPHONE SERVICES	\$156.80
02/18/09	860	R & T CLEANING SERVICE	D.O. CLEANING	\$375.00
02/24/09	1039	ANGELLA JEFFERSON-CRAIG	D.O. LEASE	\$2,940.00
03/03/09	1099	VERIZON	D.O. TELEPHONE SERVICES	\$152.76
03/11/09	1273	SAFEWAY SECURITY SYSTEMS., CO.	D.O. ALARM SYSTEM	\$25.00
03/11/09	1274	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$468.65
03/17/09	1452	R & T CLEANING SERVICE	D.O. CLEANING	\$468.75

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/07/08	5883T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$551.90
11/03/08	6411T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$723.90
11/18/08	6581T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$723.90
11/18/08	6592T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$243.90
12/03/08	6887T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$723.90
12/22/08	7201T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$723.90
12/30/08	7345T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$723.90
01/21/09	188T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$563.90
01/21/09	189T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$712.00
01/28/09	374T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$872.00
02/02/09	502T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$872.00
02/10/09	646T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$552.00
02/18/09	790T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$872.00
03/03/09	1074T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$712.00
03/03/09	1075T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$778.50
03/17/09	1360T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$872.00
03/25/09	1543T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$872.00
03/25/09	1544T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$872.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$217,104.86

GENERAL EXPENDITURES..... \$33,939.61

TOTAL ALL EXPENSES..... \$251,044.47

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2008 to March 31, 2009

SENATOR KEVIN S. PARKER

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,997.62
NEWSLETTER.....	\$0.00
BULK RATE.....	\$36,372.03
TOTAL MAILING EXPENSES.....	\$39,369.65
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$125.08
OFFICE SUPPLIES EXPENSES.....	\$3,761.21

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SENATOR BILL PERKINS

CHAIR, SENATE COMMITTEE ON CORPORATIONS, AUTHORITIES AND COMMISSIONS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
PERKINS, WILLIAM M	09/18/08 - 03/18/09	MEMBER	RA	\$39,750.03
PERKINS, WILLIAM M	03/18/09	CH SN COR AU COMM COM	RA	\$3,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRIGGS, THOMAS R	09/04/08 - 03/04/09	LEGISLATIVE DIRECTOR	RA	\$14,769.29
CLEARE, CORDELL	09/04/08 - 03/04/09	CHIEF OF STAFF	RA	\$27,692.34
LILLY, KEITH L	09/04/08 - 03/04/09	SPECIAL ASSISTANT	RA	\$20,307.76
SOULAM, DAWLAT I	09/04/08 - 03/04/09	POLICY RESEARCH ANALYST	RA	\$14,769.29
WOOD-GUY, LINDA E	09/04/08 - 03/04/09	LEGISLATIVE AIDE	RA	\$16,923.15

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5911	VERIZON	D.O. TELEPHONE SERVICES	\$212.94
11/03/08	6433	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.38
11/18/08	6602	VERIZON	D.O. TELEPHONE SERVICES	\$193.57
12/08/08	7031	VERIZON	D.O. TELEPHONE SERVICES	\$662.99
01/13/09	47	VERIZON	D.O. TELEPHONE SERVICES	\$194.59
01/28/09	434	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$299.94
02/18/09	818	VERIZON	D.O. TELEPHONE SERVICES	\$274.35
03/03/09	1099	VERIZON	D.O. TELEPHONE SERVICES	\$1,600.28

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/07/08	5884T	PERKINS, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$923.75
11/18/08	6582T	PERKINS, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$964.75
01/06/09	7423T	PERKINS, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$757.50
02/10/09	647T	PERKINS, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,579.75
03/03/09	1076T	PERKINS, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,666.25
03/25/09	1545T	PERKINS, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,811.25
03/25/09	1546T	PERKINS, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,699.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$137,961.86
GENERAL EXPENDITURES.....	\$12,845.79
	=====
TOTAL ALL EXPENSES.....	\$150,807.65

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SENATOR BILL PERKINS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,332.74
NEWSLETTER.....	\$75,324.85
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$77,657.59
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$84.16
OFFICE SUPPLIES EXPENSES.....	\$2,961.48

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SENATOR MICHAEL H. RANZENHOFER

RANKING MINORITY MEMBER, SENATE COMMITTEE ON AGING

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RANZENHOFER, MICHAEL H	01/01/09 - 03/18/09	MEMBER	RA	\$18,346.14
RANZENHOFER, MICHAEL H	03/18/09	RN MN MM SEN AGING CM	RA	\$2,250.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/24/09	990	LANG STAMP COMPANY	RUBBER STAMPS	\$77.00
03/03/09	1147	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$38.00
03/25/09	1707	NYSEG	D.O. ELECTRIC SERVICE	\$105.12
03/25/09	1708	NATIONAL FUEL	D.O. GAS SERVICE	\$11.22

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/28/09	375T	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$547.09
02/10/09	648T	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$707.24
02/10/09	649T	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$706.24
02/24/09	933T	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$707.38
02/24/09	934T	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$866.80
03/03/09	1077T	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$707.46
03/17/09	1361T	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$1,027.46
03/25/09	1547T	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$1,026.32

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$20,596.14
GENERAL EXPENDITURES.....	\$6,527.33
	=====
TOTAL ALL EXPENSES.....	\$27,123.47

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,067.64
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00

TOTAL MAILING EXPENSES..... \$1,067.64

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$45.27
OFFICE SUPPLIES EXPENSES.....	\$715.12

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SENATOR MARY LOU RATH

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RATH, MARY LOU	09/18/08 - 12/31/08	MEMBER	RA	\$22,509.64

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CAPOTE, RICHARD R	09/04/08 - 12/31/08	LEGISLATIVE ASSISTANT	RA	\$15,856.44
CAPOTE, RICHARD R	02/18/09	LUMP SUM VACATION PAYMENT		\$1,536.17
DEMEREST, BARBARA A	09/04/08 - 12/30/08	DIRECTOR OF CONSTITUENT SERVICES	RA	\$19,105.77
DEMEREST, BARBARA A	02/18/09	LUMP SUM VACATION PAYMENT		\$6,210.87
EMERY, JOHN C	09/04/08 - 12/30/08	DIRECTOR, ALBANY OPERATIONS/COMMUN.	RA	\$22,771.19
EMERY, JOHN C	02/18/09	LUMP SUM VACATION PAYMENT		\$7,446.30
HETTLER, MICHAEL R	09/04/08 - 12/26/08	COUNSEL	SA	\$23,397.23
MACIELAK-WOJTKOWSKI, CAROL A	09/04/08 - 12/31/08	RESEARCH ASSISTANT	SA	\$11,747.32
MACIELAK-WOJTKOWSKI, CAROL A	03/04/09	LUMP SUM VACATION PAYMENT		\$7,378.08
MORRISSEY, DEADRA D	09/04/08 - 12/26/08	EXEC. SECRETARY/ALBANY OFFICE MNGR.	RA	\$19,655.14
PAOLINI, SHEILA M	09/08/08 - 11/12/08	SECRETARY	SA	\$1,692.34
PAOLINI, SHEILA M	11/21/08 - 12/15/08	SECRETARY	TE	\$703.05
RICH, SHARON M	09/04/08 - 12/30/08	CHIEF OF STAFF	RA	\$30,340.70
RICH, SHARON M	02/18/09	LUMP SUM VACATION PAYMENT		\$9,997.92
TRESCH, GORDON D	08/26/08 - 12/19/08	ASSOCIATE COUNSEL	TE	\$799.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5911	VERIZON	D.O. TELEPHONE SERVICES	\$236.49
10/27/08	6260	ARCH PAGING	PAGER LEASE(S)	\$5.19
10/27/08	6350	THE CENTER OF WILLIAMSVILLE	D.O. LEASE	\$1,764.60
11/03/08	6433	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.09
11/18/08	6602	VERIZON	D.O. TELEPHONE SERVICES	\$238.47
11/24/08	6716	ARCH PAGING	PAGER LEASE(S)	\$5.19
11/24/08	6800	THE CENTER OF WILLIAMSVILLE	D.O. LEASE	\$1,764.60
12/03/08	6937	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$156.25
12/08/08	7031	VERIZON	D.O. TELEPHONE SERVICES	\$239.85
01/13/09	47	VERIZON	D.O. TELEPHONE SERVICES	\$237.88
01/21/09	243	ARCH PAGING	PAGER LEASE(S)	\$5.19
01/27/09	398	ARCH PAGING	PAGER LEASE(S)	\$5.19
01/28/09	434	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$299.94
02/10/09	718	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$302.40
02/18/09	818	VERIZON	D.O. TELEPHONE SERVICES CREDIT	-\$96.65
03/03/09	1108	ARCH PAGING	CANCELLED PAGER LEASE(S)	-\$0.33

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/08/08	7014T	RATH, MARY	LEGISLATIVE DUTIES-ALBANY	\$560.72

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SENATOR MARY LOU RATH MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/13/09	31T	RATH, MARY	LEGISLATIVE DUTIES-ALBANY	\$566.48

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$201,147.16
GENERAL EXPENDITURES.....	\$5,983.05
TOTAL ALL EXPENSES.....	=====
	\$207,130.21

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$313.03
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$313.03
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$8.94
OFFICE SUPPLIES EXPENSES.....	\$1,360.23

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SENATOR JOSEPH E. ROBACH

RANKING MINORITY MEMBER, SENATE COMMITTEE ON LABOR

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ROBACH, JOSEPH E	09/18/08 - 03/18/09	MEMBER	RA	\$39,750.03
ROBACH, JOSEPH E	03/18/09	RANKING MIN. MEM. SENATE LABOR COMM.	RA	\$2,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOHNE, KATHERINE L	09/04/08 - 03/04/09	DIRECTOR OF COMMUNICATIONS	RA	\$29,000.01
CAVERLY, ANDREW F	09/04/08 - 03/04/09	COMMUNITY LIAISON	SA	\$5,000.06
CHRISTOPHER, LOUIS B	09/04/08 - 01/01/09	COMMUNITY LIAISON	SA	\$3,500.04
CHRISTOPHER, LOUIS B	03/04/09	LUMP SUM VACATION PAYMENT		\$2,530.38
CROWLEY, KELLIE A	09/04/08 - 03/04/09	LEGISLATIVE ASSISTANT	RA	\$13,000.00
DIMINO, GILLIAN H	09/04/08 - 03/04/09	DISTRICT OFFICE MANAGER	RA	\$23,000.12
JENSEN, JOSHUA T	* 08/21/08 - 08/22/08	SPECIAL ASSISTANT	TE	\$140.00
KOSIOREK, PAULA M	09/04/08 - 03/04/09	OFFICE MANAGER	RA	\$23,250.11
LEWIN, GREGORY A	09/04/08 - 03/04/09	LEGISLATIVE ASSISTANT	RA	\$15,000.05
LOFFREDO, MICHELLE E	09/04/08 - 03/04/09	COMMITTEE CLERK/LEGISLATIVE ANALYST	RA	\$15,000.05
MARIANETTI, BRIAN E	09/17/08 - 11/17/08	SPECIAL POLICY ADVISOR	RA	\$9,939.26
MCKEOWN, EDWARD D	09/04/08 - 03/04/09	COMMUNITY LIAISON	SA	\$5,000.06
MORRIS, KIRK A	09/04/08 - 03/04/09	CHIEF OF STAFF	RA	\$38,500.02
RAGAZZO, TIMOTHY P	09/04/08 - 03/04/09	DIRECTOR OF OPERATIONS & LEGISLATION	RA	\$28,000.05
WATERS, JAKE A	09/04/08 - 03/04/09	COMMUNITY LIAISON	SA	\$5,000.06

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 4, 2008

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/14/08	6056	FRONTIER	D.O. TELEPHONE SERVICES	\$77.80
10/14/08	6063	DYNAMIC KLEANING, INC.	D.O. CLEANING	\$225.00
10/14/08	6077	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$88.00
10/20/08	6191	TELETOWNHALL, LLC	TELE-TOWN MEETING SERVICES	\$3,784.37
10/27/08	6333	ROCHESTER GAS AND ELECTRIC CORP.	D.O. ELECTRIC AND GAS SERVICE	\$133.86
10/27/08	6373	SINGER REAL ESTATE, LP	D.O. LEASE	\$810.00
10/27/08	6389	2300 WRR, LLC ATTN: VINCENT M. MOYER	D.O. LEASE	\$2,000.00
11/03/08	6433	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.42
11/03/08	6450	FRONTIER	D.O. TELEPHONE SERVICES	\$98.63
11/18/08	6630	FRONTIER	D.O. TELEPHONE SERVICES	\$214.30
11/18/08	6637	DYNAMIC KLEANING, INC.	D.O. CLEANING	\$180.00
11/24/08	6782	ROCHESTER GAS AND ELECTRIC CORP.	D.O. ELECTRIC AND GAS SERVICE	\$119.39
11/24/08	6824	SINGER REAL ESTATE, LP	D.O. LEASE	\$810.00
11/24/08	6840	2300 WRR, LLC ATTN: VINCENT M. MOYER	D.O. LEASE	\$2,000.00
12/03/08	6948	FRONTIER	D.O. TELEPHONE SERVICES	\$92.81
12/16/08	7125	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$327.88
12/16/08	7139	DYNAMIC KLEANING, INC.	D.O. CLEANING	\$180.00

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SENATOR JOSEPH E. ROBACH

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/22/08	7272	FRONTIER	D.O. TELEPHONE SERVICES	\$193.91
12/22/08	7302	TELETOWNHALL, LLC	TELE-TOWN MEETING SERVICES	\$3,775.92
12/30/08	7401	TELETOWNHALL, LLC	TELE-TOWN MEETING SERVICES	\$3,306.64
01/06/09	7457	ROCHESTER GAS AND ELECTRIC CORP.	D.O. ELECTRIC AND GAS SERVICE	\$134.29
01/13/09	89	FRONTIER	D.O. TELEPHONE SERVICES	\$303.95
01/21/09	283	FRONTIER	D.O. TELEPHONE SERVICES	\$183.24
01/21/09	294	DYNAMIC KLEANING, INC.	D.O. CLEANING	\$225.00
01/21/09	354	2300 WRR, LLC ATTN: VINCENT M. MOYER	D.O. LEASE	\$2,101.20
01/27/09	444	ROCHESTER GAS AND ELECTRIC CORP.	D.O. ELECTRIC AND GAS SERVICE	\$378.45
01/27/09	451	2300 WRR, LLC ATTN: VINCENT M. MOYER	D.O. LEASE	\$2,101.20
01/28/09	434	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$299.94
02/18/09	856	FRONTIER	D.O. TELEPHONE SERVICES	\$89.11
02/18/09	862	DYNAMIC KLEANING, INC.	D.O. CLEANING	\$180.00
02/18/09	863	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$468.65
02/24/09	1045	2300 WRR, LLC ATTN: VINCENT M. MOYER	D.O. LEASE	\$2,101.20
03/03/09	1143	FRONTIER	D.O. TELEPHONE SERVICES	\$95.47
03/03/09	1192	ROCHESTER GAS AND ELECTRIC CORP.	D.O. ELECTRIC AND GAS SERVICE	\$299.06
03/17/09	1448	FRONTIER	D.O. TELEPHONE SERVICES	\$186.53
03/17/09	1453	DYNAMIC KLEANING, INC.	D.O. CLEANING	\$180.00
03/25/09	1706	ROCHESTER GAS AND ELECTRIC CORP.	D.O. ELECTRIC AND GAS SERVICE	\$271.13
03/25/09	1725	2300 WRR, LLC ATTN: VINCENT M. MOYER	D.O. LEASE	\$2,101.20

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/22/08	7202T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$647.99
12/22/08	7203T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$647.99
01/21/09	190T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$807.99
01/21/09	191T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$647.99
01/28/09	376T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$792.90
02/02/09	503T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$792.90
02/10/09	650T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$632.90
02/24/09	935T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$632.90
02/24/09	936T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$952.90
03/11/09	1230T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$953.45
03/17/09	1362T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$952.90

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$257,860.30

GENERAL EXPENDITURES..... \$38,582.36

TOTAL ALL EXPENSES..... \$296,442.66

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SENATOR JOSEPH E. ROBACH

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,048.18
NEWSLETTER.....	\$0.00
BULK RATE.....	\$16,509.39
TOTAL MAILING EXPENSES.....	\$17,557.57
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$33.46
OFFICE SUPPLIES EXPENSES.....	\$2,633.84

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SENATOR STEPHEN M. SALAND

ASSISTANT MINORITY WHIP

RANKING MINORITY MEMBER, SENATE COMMITTEE ON CONSUMER PROTECTION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SALAND, STEPHEN M	09/18/08 - 03/18/09	MEMBER	RA	\$39,750.03
SALAND, STEPHEN M	03/18/09	ASSISTANT SENATE MINORITY WHIP	RA	\$3,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CHAUVIN, CAROLINE	09/04/08 - 03/04/09	CHIEF OF STAFF LEGISLATIVE DIRECTOR	SA	\$46,250.10
CROUSE, CARON M	09/04/08 - 03/04/09	RECEPTIONIST	RA	\$11,750.05
CURRAN, CHRISTINA A	09/04/08 - 03/04/09	SENIOR LEGISLATIVE ANALYST	SA	\$25,500.02
DICKINSON, NAOMI T	09/04/08 - 03/04/09	EXECUTIVE ASSISTANT	RA	\$42,500.12
DUNCAN, EILEEN M	09/04/08 - 03/04/09	DISTRICT COORDINATOR	RA	\$23,750.09
FUIMARELLO, HELEN	09/04/08 - 03/04/09	DISTRICT COORDINATOR	SA	\$6,750.12
KUPFERMAN, RICHARD A	09/04/08 - 03/04/09	COMMITTEE COUNSEL	SA	\$22,500.01
LAPIERRE, LINDA P	08/21/08 - 02/18/09	EXECUTIVE ASSISTANT	TE	\$5,872.50
LOFRUMENTO, MARIANNE C	09/04/08 - 03/04/09	DIR. COMMUN./SR. LEGIS. ANALYST	RA	\$28,000.05
MARLOW, BETTINA R	09/04/08 - 03/04/09	DEPUTY LEGIS. DIRECTOR/SR. ANALYST	RA	\$28,500.03
MAZZARELLA, SAVERIA L	09/04/08 - 03/04/09	CONSTITUENT SERVICES ASSISTANT	SA	\$9,500.01
MURRAY, DARLENE D	09/04/08 - 02/04/09	EDUCATION COMMITTEE CLERK	RA	\$14,807.76
PAGONES, STEVEN A	09/04/08 - 03/04/09	DISTRICT COORDINATOR	SA	\$10,000.12
PARISE, CATHLEEN	09/04/08 - 03/04/09	DISTRICT COORDINATOR	SA	\$18,200.00
PHELAN, JESSICA E	09/04/08 - 03/04/09	EDUCATION COORDINATOR	RA	\$22,000.03
REILLY, NOREEN H	09/04/08 - 03/04/09	DISTRICT COORDINATOR	RA	\$17,000.10
RIPPEL, BETH ANNE	09/04/08 - 03/04/09	DISTRICT COORDINATOR	SA	\$9,250.02

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5911	VERIZON	D.O. TELEPHONE SERVICES	\$249.25
10/27/08	6360	I & R LLC	D.O. LEASE	\$457.60
10/27/08	6363	GUARDIAN SELF-STORAGE	D.O. LEASE	\$1,752.98
11/03/08	6433	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.53
11/03/08	6468	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	\$189.80
11/18/08	6602	VERIZON	D.O. TELEPHONE SERVICES	\$253.53
11/18/08	6661	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	\$189.80
11/24/08	6810	I & R LLC	D.O. LEASE	\$457.60
11/24/08	6813	GUARDIAN SELF-STORAGE	D.O. LEASE	\$1,752.98
12/08/08	7031	VERIZON	D.O. TELEPHONE SERVICES	\$250.15
12/22/08	7260	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$1,283.35
01/13/09	47	VERIZON	D.O. TELEPHONE SERVICES	\$244.15
01/27/09	437	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	\$200.84
01/28/09	434	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$599.88

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SENATOR STEPHEN M. SALAND

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/18/09	818	VERIZON	D.O. TELEPHONE SERVICES	\$245.72
02/18/09	842	EBSCO	SUBSCRIPTIONS/PUBLICATIONS	\$18.72
02/18/09	863	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$272.95
03/03/09	1099	VERIZON	D.O. TELEPHONE SERVICES	\$236.18
03/03/09	1129	EBSCO	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$34.39
03/25/09	1644	EBSCO	SUBSCRIPTIONS/PUBLICATIONS	\$9.36

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/07/08	5885T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$141.53
10/20/08	6126T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$145.48
11/03/08	6412T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$141.53
11/24/08	6685T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$141.53
12/03/08	6888T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$141.53
12/22/08	7204T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$301.53
12/30/08	7346T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$315.65
01/21/09	192T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$295.75
01/28/09	377T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$455.75
02/10/09	651T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$455.75
02/10/09	652T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$455.75
02/18/09	791T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$615.75
03/11/09	1231T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$455.75
03/11/09	1232T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$615.75
03/17/09	1363T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$782.45
03/25/09	1549T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$775.75

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/07/08	5891T	LOFRUMENTO, MARIANNE	LEGISLATIVE DUTIES-POUGHKEEPSIE	\$125.00
10/07/08	5892T	MURRAY,DARLENE	LEGISLATIVE DUTIES-POUGHKEEPSIE	\$160.00
10/07/08	5875T	CURRAN, CHRISTINA	MEETING-HUDSON	\$50.82
11/03/08	6402T	CURRAN, CHRISTINA	LEGISLATIVE DUTIES-HUDSON	\$52.65
11/10/08	6489T	LOFRUMENTO, MARIANNE	LEGISLATIVE DUTIES-HUDSON	\$91.00
11/18/08	6586T	MARLOW, BETTINA	LEGISLATIVE DUTIES-POUGHKEEPSIE	\$160.00
12/22/08	7194T	CHAUVIN, CAROLINE	LEGISLATIVE DUTIES-POUGHKEEPSIE	\$96.53

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$385,131.16

GENERAL EXPENDITURES..... \$15,609.21

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TOTAL ALL EXPENSES..... \$400,740.37

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SENATOR STEPHEN M. SALAND

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,498.01
NEWSLETTER.....	\$0.00
BULK RATE.....	\$3,391.38
TOTAL MAILING EXPENSES.....	\$4,889.39
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$112.90
OFFICE SUPPLIES EXPENSES.....	\$991.41

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SENATOR JOHN SAMPSON

DEPUTY MAJORITY LEADER FOR STATE/FEDERAL RELATIONS
CHAIR, SENATE COMMITTEE ON JUDICIARY
ACTING CHAIR, SENATE COMMITTEE ON ETHICS
CHAIR, ADMINISTRATIVE REGULATIONS REVIEW COMMISSION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SAMPSON, JOHN L	09/18/08 - 03/18/09	MEMBER	RA	\$39,750.03
SAMPSON, JOHN L	03/18/09	CHAIR SENATE JUDICIAR	RA	\$4,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENJAMIN, MICHAEL D	09/04/08 - 03/04/09	SPECIAL ASSISTANT	SA	\$12,500.02
BLOOMFIELD, BRANDON	09/04/08 - 03/04/09	SPECIAL ASSISTANT	RA	\$17,384.67
BRADLEY, NATHAN	02/04/09 - 03/04/09	SPECIAL ASSISTANT	RA	\$3,800.00
COHEN, MICHAEL D	09/04/08 - 03/04/09	DISTRICT DIRECTOR	RA	\$35,192.38
MARSHALL, NICOLA S	09/04/08 - 03/04/09	DISTRICT REPRESENTATIVE	SA	\$12,523.58
MCBAIN, ROY A	09/04/08 - 03/04/09	LEGAL COUNSEL	SA	\$6,280.79
PIPER, SHIRLEY A	01/20/09 - 03/04/09	ADMINISTRATIVE ASSISTANT	RA	\$3,903.85
SAINT-SURIN, SANDRA	09/04/08 - 12/15/08	SPECIAL ASSISTANT	RA	\$8,076.94
SPOTTS, TIMOTHY P	09/04/08 - 03/04/09	COUNSEL	SA	\$30,225.10
TROTMAN, MICHELLE R	09/04/08 - 03/04/09	OFFICE MANAGER & EVENTS COORDINATOR	RA	\$38,077.01
VALK, SHELLY	09/04/08 - 03/04/09	EXECUTIVE ASSISTANT	SA	\$15,615.46

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5911	VERIZON	D.O. TELEPHONE SERVICES	\$198.37
10/08/08	6007Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$403.90
10/14/08	6048	ROKAFELLA CLEANING SERVICES, INC.	D.O. CLEANING	\$540.00
10/14/08	6102	NATIONAL GRID	D.O. GAS SERVICE	\$20.17
10/27/08	6260	ARCH PAGING	PAGER LEASE(S)	\$27.90
10/27/08	6355	FAIRVIEW NOUVELLE CORPORATION	D.O. LEASE	\$1,686.94
11/03/08	6433	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.77
11/10/08	6568	NATIONAL GRID	D.O. GAS SERVICE	\$23.09
11/18/08	6602	VERIZON	D.O. TELEPHONE SERVICES	\$197.42
11/18/08	6624	ROKAFELLA CLEANING SERVICES, INC.	D.O. CLEANING	\$540.00
11/18/08	6673Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$351.63
11/24/08	6716	ARCH PAGING	PAGER LEASE(S)	\$27.90
11/24/08	6805	FAIRVIEW NOUVELLE CORPORATION	D.O. LEASE	\$1,686.94
12/03/08	6990	NATIONAL GRID	D.O. GAS SERVICE	\$167.06
12/08/08	7031	VERIZON	D.O. TELEPHONE SERVICES	\$194.30
12/16/08	7125	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$326.56
12/16/08	7133	ROKAFELLA CLEANING SERVICES, INC.	D.O. CLEANING	\$480.00
12/17/08	7189Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$261.18

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SENATOR JOHN SAMPSON

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/13/09	135	NATIONAL GRID	D.O. GAS SERVICE	\$303.28
01/13/09	47	VERIZON	D.O. TELEPHONE SERVICES	\$190.54
01/21/09	243	ARCH PAGING	PAGER LEASE(S)	\$27.90
01/21/09	273	ROCKAFELLA CLEANING SERVICES, INC.	D.O. CLEANING	\$540.00
01/27/09	263	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$32.00
01/27/09	398	ARCH PAGING	PAGER LEASE(S)	\$27.90
01/28/09	434	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$299.94
01/28/09	462Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$220.90
02/10/09	744	NATIONAL GRID	D.O. GAS SERVICE	\$389.86
02/18/09	818	VERIZON	D.O. TELEPHONE SERVICES	\$226.27
02/18/09	851	ROCKAFELLA CLEANING SERVICES, INC.	D.O. CLEANING	\$540.00
03/03/09	1099	VERIZON	D.O. TELEPHONE SERVICES	\$191.39
03/03/09	1108	ARCH PAGING	PAGER LEASE(S)	\$148.18
03/03/09	1147	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$370.80
03/11/09	1307	NATIONAL GRID	D.O. GAS SERVICE	\$364.81
03/17/09	1440	ROCKAFELLA CLEANING SERVICES, INC.	D.O. CLEANING	\$480.00
03/25/09	1715	FAIRVIEW NOUVELLE CORPORATION	D.O. LEASE-3 MONTHS	\$5,060.82

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/20/08	6127T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$1,162.20
11/24/08	6686T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$407.60
11/24/08	6687T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$407.60
11/24/08	6688T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$407.60
12/08/08	7015T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$1,227.60
12/22/08	7205T	SAMPSON, JOHN	LEGISLATIVE DUTIES-SARATOGA	\$577.33
02/10/09	653T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$828.00
02/10/09	654T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$1,242.00
02/10/09	612T	SAMPSON, JOHN	TOLLS-ALBANY	\$40.45
02/18/09	792T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$403.00
02/18/09	793T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$728.00
02/18/09	756T	SAMPSON, JOHN	TOLLS-ALBANY	\$59.00
03/11/09	1233T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$723.00
03/11/09	1234T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$464.00
03/17/09	1364T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$723.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/27/08	6230T	SAINT-SURIN,SANDRA	IDENTIFICATION FOR PERSONNEL	\$221.77

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$227,829.83
GENERAL EXPENDITURES.....	\$26,107.87
	=====
TOTAL ALL EXPENSES.....	\$253,937.70

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SENATOR JOHN SAMPSON

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,497.20
NEWSLETTER.....	\$28,706.33
BULK RATE.....	\$56,785.06
TOTAL MAILING EXPENSES.....	\$87,988.59
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$222.88
OFFICE SUPPLIES EXPENSES.....	\$2,156.97

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SENATOR DIANE J. SAVINO

CHAIR OF MAJORITY STEERING COMMITTEE

CHAIR, SENATE COMMITTEE ON CIVIL SERVICE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SAVINO, DIANE J	09/18/08 - 03/18/09	MEMBER	RA	\$39,750.03
SAVINO, DIANE J	03/18/09	CHM MJR STER COM/SEN	RA	\$5,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARVANITES, MICHAEL D	01/15/09 - 03/04/09	TRANSITION COORDINATOR	SA	\$5,076.95
BARNES, AMOY K	09/04/08 - 03/04/09	CONSTITUENT AFFAIRS LIAISON	RA	\$17,028.86
BOYD, SHEILA	09/04/08 - 03/04/09	COMMUNITY LIAISON	SA	\$14,000.09
CATALDO, ROBERT L	09/04/08 - 03/04/09	CHIEF OF STAFF	RA	\$31,175.04
ETTMAN, COLE	10/02/08 - 03/04/09	COMMUNITY LIAISON	SA	\$2,019.26
FAMULARO, FAITHMARIE	12/31/08 - 03/04/09	LEGISLATIVE DIRECTOR	SA	\$7,153.84
FLEISCHER, JULES	09/04/08 - 03/04/09	LIAISON FOR BORO PARK	SA	\$2,730.00
GASPARD, MICHAEL	01/12/09 - 03/04/09	TRANSITION COORDINATOR	SA	\$5,384.64
GUCCIARDI, CARL J	09/04/08 - 03/04/09	RESEARCH & DEVELOPMENT ASSNT	RA	\$20,096.22
LATER, ALEX	09/04/08 - 03/04/09	COMMUNITY LIAISON	SA	\$5,158.79
MARCO, PRISCILLA C	09/04/08 - 10/01/08	CONSTITUENT SERVICES REPRESENTATIVE	SA	\$480.78
MARCO, PRISCILLA C	12/10/08	LUMP SUM VACATION PAYMENT		\$151.16
PIERCE, KATHLEEN B	12/31/08 - 03/04/09	LEGISLATIVE AIDE	SA	\$4,269.27
SOLLAZZO, JOHN N	09/04/08 - 03/04/09	COMMUNITY LIAISON	SA	\$2,500.03
TINSLEY, ANA M	09/04/08 - 03/04/09	DEPUTY CHIEF OF STAFF/COMMUNICATIONS	RA	\$25,848.19

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5911	VERIZON	D.O. TELEPHONE SERVICES	\$185.27
10/20/08	6189	PROJECT ONE SERVICES, INC.	D.O. CLEANING	\$192.00
10/27/08	6260	ARCH PAGING	PAGER LEASE(S)	\$10.38
10/27/08	6381	GIOVANUCCI PROPERTY MGT. CORP. BENEDICT RIC	D.O. LEASE	\$1,838.00
11/03/08	6433	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.84
11/18/08	6602	VERIZON	D.O. TELEPHONE SERVICES	\$148.47
11/24/08	6716	ARCH PAGING	PAGER LEASE(S)	\$10.38
11/24/08	6755	PROJECT ONE SERVICES, INC.	D.O. CLEANING	\$192.00
11/24/08	6832	GIOVANUCCI PROPERTY MGT. CORP. BENEDICT RIC	D.O. LEASE	\$1,838.00
12/08/08	7031	VERIZON	D.O. TELEPHONE SERVICES	\$152.22
12/16/08	7151	PROJECT ONE SERVICES, INC.	D.O. CLEANING	\$192.00
01/13/09	47	VERIZON	D.O. TELEPHONE SERVICES	\$147.40
01/21/09	243	ARCH PAGING	PAGER LEASE(S)	\$10.38
01/21/09	319	PROJECT ONE SERVICES, INC.	D.O. CLEANING	\$192.00
01/27/09	398	ARCH PAGING	PAGER LEASE(S)	\$10.38
01/28/09	434	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$299.94

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SENATOR DIANE J. SAVINO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/18/09	818	VERIZON	D.O. TELEPHONE SERVICES	\$146.69
02/24/09	990	LANG STAMP COMPANY	RUBBER STAMPS	\$17.40
03/03/09	1099	VERIZON	D.O. TELEPHONE SERVICES	\$145.04
03/03/09	1108	ARCH PAGING	CANCELLED PAGER LEASE(S)	-\$0.64
03/03/09	1147	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$97.85
03/03/09	1168	PROJECT ONE SERVICES, INC.	D.O. CLEANING	\$240.00
03/03/09	1197	GIOVANUCCI PROPERTY MGT. CORP. BENEDICT RIC	D.O. LEASE-3 MONTHS	\$5,514.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/21/09	193T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$994.23
01/28/09	378T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$576.98
02/02/09	504T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$733.53
02/18/09	794T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$574.00
02/18/09	795T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$578.22
02/24/09	937T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$892.95
03/03/09	1095T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$747.96
03/17/09	1365T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$890.20
03/25/09	1548T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$901.90

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/03/09	1090T	ARVANITES,MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$181.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$187,948.15
GENERAL EXPENDITURES.....	\$18,651.47
	=====
TOTAL ALL EXPENSES.....	\$206,599.62

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,796.07
NEWSLETTER.....	\$0.00
BULK RATE.....	\$12,424.35

TOTAL MAILING EXPENSES.....	\$14,220.42
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$6.19
OFFICE SUPPLIES EXPENSES.....	\$1,686.73

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SENATOR ERIC T. SCHNEIDERMAN

DEPUTY MAJORITY LEADER FOR POLICY
CHAIR, SENATE COMMITTEE ON CODES

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SCHNEIDERMAN, ERIC T	09/18/08 - 03/18/09	MEMBER	RA	\$39,750.03
SCHNEIDERMAN, ERIC T	03/18/09	CHRMN SEN CODES COM	RA	\$4,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADDISON, QUISQUELLA M	* 10/15/08	LUMP SUM VACATION PAYMENT		\$4,500.00
BOCCHETTI, PATRICIA L	09/04/08 - 03/04/09	PROGRAM ASSISTANT	SA	\$5,000.06
CLEMENTS, MICHAEL A	09/04/08 - 03/04/09	TRANSITION DIRECTOR	SA	\$35,633.72
HARVEY, CHRISTINA M	09/04/08 - 03/04/09	CHIEF OF STAFF FOR POLICY & COMMUN.	RA	\$30,585.88
KIM, JIHOON	02/02/09 - 03/04/09	COMMUNITY LIAISON	RA	\$3,553.87
MAYO, KATHLEEN P	01/22/09 - 03/04/09	LEGISLATIVE DIRECTOR	RA	\$6,230.79
MEADE, MICHAEL R	09/04/08 - 03/04/09	DEPUTY CHIEF STAFF FOR DIST. OPER.	RA	\$26,970.50
PEREZ, LILLIAM A	09/04/08 - 03/04/09	CHIEF OF STAFF FOR DIST. OPERATIONS	RA	\$30,585.88
POOLE, CLIFTON A	09/04/08 - 03/04/09	SPECIAL ASSISTANT TO THE SENATOR	SA	\$11,115.46
RETIF, RAQUEL M	09/04/08 - 03/04/09	SCHEDULER/COMMUNITY LIAISON	RA	\$20,662.79
RIVERA, YUVEQUI B	09/04/08 - 03/04/09	CONSTITUENT SERVICES COORDINATOR	RA	\$21,124.31
SMITH, JULIA E	09/04/08 - 10/03/08	LEGISLATIVE AIDE/COMMUNITY LIAISON	SA	\$2,900.02
SMITH, JULIA E	12/24/08	LUMP SUM VACATION PAYMENT		\$1,394.24
SPINDELL, ALYSON R	% 10/01/08	SPECIAL ASSISTANT	SA	-\$250.00
WILLIAMS, MARGARET D	02/23/09 - 03/04/09	LEGISLATIVE COUNSEL	RA	\$1,830.77

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 4, 2008

% RETURNED CHECK FOR PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 4, 2008

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5909	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$541.24
10/07/08	5911	VERIZON	D.O. TELEPHONE SERVICES	\$232.27
10/08/08	6007Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$371.70
10/14/08	6040	VERIZON WIRELESS	MOBILE PHONE-SEN. SCHNEIDERMAN	\$38.38
10/20/08	6171	FACILITY VALUE	D.O. CLEANING	\$429.00
10/27/08	6260	ARCH PAGING	PAGER LEASE(S)	\$13.95
10/27/08	6374	80 BENNETT ASSOCIATES LLC C/O S.W. MANAGEME	D.O. LEASE	\$3,603.60
11/03/08	6433	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$111.73
11/03/08	6444	VERIZON WIRELESS	MOBILE PHONE-SEN. SCHNEIDERMAN	\$38.37
11/18/08	6602	VERIZON	D.O. TELEPHONE SERVICES	\$230.64
11/18/08	6673Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$306.53
11/24/08	6716	ARCH PAGING	PAGER LEASE(S)	\$13.95
11/24/08	6731	VERIZON WIRELESS	MOBILE PHONE-SEN. SCHNEIDERMAN	\$38.37
11/24/08	6738	FACILITY VALUE	D.O. CLEANING	\$429.00
11/24/08	6825	80 BENNETT ASSOCIATES LLC C/O S.W. MANAGEME	D.O. LEASE	\$3,603.60
12/03/08	6906	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$447.91

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SENATOR ERIC T. SCHNEIDERMAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/08/08	7031	VERIZON	D.O. TELEPHONE SERVICES	\$232.96
12/17/08	7189Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$288.47
12/22/08	7276	FACILITY VALUE	D.O. CLEANING	\$429.00
12/30/08	7382	VERIZON WIRELESS	MOBILE PHONE-SEN. SCHNEIDERMAN	\$31.38
01/13/09	47	VERIZON	D.O. TELEPHONE SERVICES	\$227.58
01/21/09	243	ARCH PAGING	PAGER LEASE(S)	\$13.95
01/21/09	268	VERIZON WIRELESS	MOBILE PHONE-SEN. SCHNEIDERMAN	\$38.23
01/21/09	276	POLITICAL NEWS TODAY THE EMPIRE PAGE	SUBSCRIPTIONS/PUBLICATIONS	\$85.00
01/21/09	290	FACILITY VALUE	D.O. CLEANING	\$429.00
01/27/09	391	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$458.71
01/27/09	398	ARCH PAGING	PAGER LEASE(S)	\$13.95
01/27/09	422	RIVERDALE PRESS	SUBSCRIPTIONS/PUBLICATIONS	\$20.00
01/28/09	414	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$1,196.31
01/28/09	434	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$299.94
01/28/09	462Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$238.51
02/18/09	818	VERIZON	D.O. TELEPHONE SERVICES	\$228.25
02/18/09	858	FACILITY VALUE	D.O. CLEANING	\$429.00
02/18/09	863	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$521.45
02/24/09	999	VERIZON WIRELESS	MOBILE PHONE-SEN. SCHNEIDERMAN	\$35.33
03/03/09	1099	VERIZON	D.O. TELEPHONE SERVICES	\$229.59
03/03/09	1108	ARCH PAGING	CANCELLED PAGER LEASE(S)	-\$2.32
03/03/09	1145	RIVERDALE PRESS	SUBSCRIPTIONS/PUBLICATIONS	\$20.00
03/03/09	1162	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$12.08
03/03/09	1196	80 BENNETT ASSOCIATES LLC C/O S.W. MANAGEME	D.O. LEASE-3 MONTHS	\$11,351.34
03/25/09	1617	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$452.85
03/25/09	1644	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$374.40

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/08/08	7016T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$761.00
12/22/08	7206T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$682.50
12/22/08	7191T	SCHNEIDERMAN, ERIC	TOLLS-ALBANY	\$85.36
12/22/08	7192T	SCHNEIDERMAN, ERIC	TOLLS-ALBANY	\$27.84
02/02/09	505T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$540.50
02/02/09	506T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$1,430.00
02/10/09	655T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$393.12
02/18/09	796T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$725.05
03/03/09	1078T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$530.00
03/17/09	1366T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$690.00
03/25/09	1550T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$690.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$246,088.32
GENERAL EXPENDITURES.....	\$34,660.57
	=====
TOTAL ALL EXPENSES.....	\$280,748.89

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October 1, 2008 to March 31, 2009

SENATOR ERIC T. SCHNEIDERMAN

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,091.50
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$2,091.50
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$48.44
OFFICE SUPPLIES EXPENSES.....	\$1,493.16

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October 1, 2008 to March 31, 2009

SENATOR JOSE M. SERRANO

SECRETARY OF MAJORITY CONFERENCE

CHAIR, SENATE COMMITTEE ON CULTURAL AFFAIRS, TOURISM, PARKS AND RECREATION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SERRANO, JOSE M	09/18/08 - 03/18/09	MEMBER	RA	\$39,750.03
SERRANO, JOSE M	03/18/09	SECY SEN MAJ CONF	RA	\$5,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
LEVINSON, BRIAN I	09/04/08 - 03/04/09	CHIEF OF STAFF	RA	\$31,796.19
NEGRON, ANNETTE	09/04/08 - 03/04/09	CMTY. LIAISON/HOUSING EDUC. ADVOCATE	RA	\$17,538.55
PRZYBYLA, YVONNE E	09/04/08 - 03/04/09	URBAN POLICY ANALYST	SA	\$21,384.68
RICHARDSON, L SUSAN	02/25/09 - 03/04/09	RECEPTIONIST	SA	\$813.01
RIVERA, ERIC A	09/04/08 - 03/04/09	SCHEDULER/COMMUNITY LIAISON	RA	\$16,923.11
ROY, SYANE A	09/04/08 - 03/04/09	LEGISLATIVE POLICY ANALYST	RA	\$18,653.91
RUSS, LINDA S	09/04/08 - 03/04/09	EXECUTIVE ASSISTANT	RA	\$22,307.74
SIVIN, ALANA	07/14/08 - 09/05/08	STUDENT AIDE	TE	\$779.35

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5909	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$276.00
10/07/08	5911	VERIZON	D.O. TELEPHONE SERVICES	\$152.85
10/14/08	6070	BLUE CHIP BUILDING MAINTENANCE	D.O. CLEANING	\$345.00
10/27/08	6386	QUATRO LEX, L.P. C/O HOPE COMMUNITY, INC.	D.O. LEASE	\$2,625.00
11/03/08	6433	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.06
11/18/08	6602	VERIZON	D.O. TELEPHONE SERVICES	\$146.52
11/24/08	6747	BLUE CHIP BUILDING MAINTENANCE	D.O. CLEANING	\$345.00
11/24/08	6837	QUATRO LEX, L.P. C/O HOPE COMMUNITY, INC.	D.O. LEASE	\$2,625.00
12/03/08	6906	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$276.00
12/08/08	7031	VERIZON	D.O. TELEPHONE SERVICES	\$153.60
12/08/08	7070	ADVANTAGE PEST CONTROL CO., INC.	D.O. EXTERMINATING SERVICE	\$55.00
12/16/08	7141	BLUE CHIP BUILDING MAINTENANCE	D.O. CLEANING	\$345.00
12/22/08	7294	STAPLES CONTRACT & COMM, INC DBA STAPLES BU	OFFICE SUPPLIES	\$42.01
12/22/08	7299	AMBUSH ALARM & ELECTRONICS INC	D.O. ALARM SYSTEM	\$105.00
12/30/08	7399	AMBUSH ALARM & ELECTRONICS INC	D.O. ALARM SYSTEM	\$225.00
12/30/08	7400	ADVANTAGE PEST CONTROL CO., INC.	D.O. EXTERMINATING SERVICE	\$55.00
01/13/09	47	VERIZON	D.O. TELEPHONE SERVICES	\$144.05
01/21/09	303	BLUE CHIP BUILDING MAINTENANCE	D.O. CLEANING	\$345.00
01/27/09	391	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$238.80
01/28/09	434	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$299.94
02/02/09	575	STAPLES CONTRACT & COMM, INC DBA STAPLES BU	OFFICE SUPPLIES	\$21.62
02/10/09	732	ADVANTAGE PEST CONTROL CO., INC.	D.O. EXTERMINATING SERVICE	\$55.00
02/18/09	818	VERIZON	D.O. TELEPHONE SERVICES	\$151.39

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SENATOR JOSE M. SERRANO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/18/09	842	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$246.00
02/18/09	863	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$209.30
02/18/09	870	BLUE CHIP BUILDING MAINTENANCE	D.O. CLEANING	\$345.00
03/03/09	1099	VERIZON	D.O. TELEPHONE SERVICES	\$146.81
03/03/09	1165	AMBUSH ALARM & ELECTRONICS INC	D.O. ALARM SYSTEM	\$105.00
03/11/09	1288	ADVANTAGE PEST CONTROL CO., INC.	D.O. EXTERMINATING SERVICE	\$55.00
03/17/09	1460	BLUE CHIP BUILDING MAINTENANCE	D.O. CLEANING	\$345.00
03/25/09	1617	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$228.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/24/08	6689T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$376.99
12/03/08	6889T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$536.99
01/21/09	194T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$366.70
01/28/09	379T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$526.70
02/02/09	507T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$366.70
02/10/09	656T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$526.70
02/18/09	797T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$686.70
02/24/09	938T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$526.70
03/11/09	1235T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$686.70
03/17/09	1367T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$686.70
03/25/09	1551T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$686.70

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$175,446.57

GENERAL EXPENDITURES..... \$16,195.23

TOTAL ALL EXPENSES..... \$191,641.80

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$539.50

NEWSLETTER..... \$0.00

BULK RATE..... \$11,112.35

TOTAL MAILING EXPENSES..... \$11,651.85

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$29.04

OFFICE SUPPLIES EXPENSES..... \$1,400.88

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SENATOR JAMES L. SEWARD

VICE CHAIR OF MINORITY CONFERENCE

RANKING MINORITY MEMBER, SENATE COMMITTEE ON INSURANCE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SEWARD, JAMES L	09/18/08 - 03/18/09	MEMBER	RA	\$39,750.03
SEWARD, JAMES L	03/18/09	V CHRNM SEN MIN CONF	RA	\$3,625.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BALDWIN, KRISTINA L	09/04/08 - 12/30/08	COUNSEL	RA	\$30,294.27
BISHOP, JEFFREY C	11/06/08 - 03/04/09	DEPUTY DIRECTOR OF COMMUNICATIONS	SA	\$13,076.97
CANNISTRA, DOUGLAS B	09/04/08 - 03/04/09	STAFF ASSISTANT	SA	\$3,780.00
COCKETT, LINDA S	10/01/08 - 12/31/08	STAFF ASSISTANT	SA	\$3,393.60
COOPER, ALISON	09/04/08 - 03/04/09	PROGRAM ANALYST	RA	\$22,000.03
DAVIE, DUNCAN S	09/04/08 - 03/04/09	CHIEF OF STAFF	SA	\$41,500.03
DILLENBECK, MIRA D	09/04/08 - 12/31/08	ADMINISTRATIVE ASSISTANT	RA	\$11,942.38
DILLENBECK, MIRA D	03/04/09	LUMP SUM VACATION PAYMENT		\$2,578.22
GIBSON, JACQUELINE T	09/04/08 - 03/04/09	OFFICE ASSISTANT	SA	\$5,875.09
HEIMROTH, LAURIE A	09/04/08 - 03/04/09	COMMITTEE CLERK	RA	\$19,750.12
KAY, JOHN ANDREW	09/04/08 - 03/04/09	LEGISLATIVE AIDE	SA	\$27,500.07
KING, LUANN M	09/04/08 - 03/04/09	OFFICE COORDINATOR	RA	\$15,375.10
LAMONT, ELIZABETH G	09/04/08 - 03/04/09	SCHOHARIE COORDINATOR	SA	\$8,125.00
LUETTGER, CHRISTOPHER R	* 01/07/09	LUMP SUM VACATION PAYMENT		\$646.16
PHILLIPS, BERNADETTE M	09/04/08 - 03/04/09	EXECUTIVE ASSISTANT	SA	\$26,000.00
PONTIUS, JOHN A	* 10/29/08	LUMP SUM VACATION PAYMENT		\$447.07
SLATTERY, KATHLEEN F	09/04/08 - 02/04/09	SECRETARY	RA	\$12,826.99
SMITH, MARY L	09/04/08 - 03/04/09	HERKIMER OFFICE COORDINATOR	SA	\$5,900.05
TAUZEL, CHRISTINE R	09/04/08 - 03/04/09	CONSTITUENT AIDE	SA	\$12,400.05
TAYLOR, JULIE L	09/04/08 - 03/04/09	SECRETARY	RA	\$15,000.05

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 4, 2008

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5911	VERIZON	D.O. TELEPHONE SERVICES	\$281.60
10/07/08	5923	CRAIN COMMUNICATIONS, INC.	SUBSCRIPTIONS/PUBLICATIONS	\$319.00
10/07/08	5955	ULINE	HOUSEHOLD SUPPLIES	\$84.00
10/07/08	5963	TELETOWNHALL, LLC	TELE-TOWN MEETING SERVICES	\$2,762.97
10/14/08	6017	MOHAWK OFFICE PRODUCTS	OFFICE SUPPLIES	\$12.99
10/14/08	6033	MIDDLEBURGH TELEPHONE CO.	D.O. TELEPHONE SERVICES	\$59.17
10/14/08	6044	MPW SERVICES	D.O. CLEANING	\$140.00
10/14/08	6084	TELETOWNHALL, LLC	TELE-TOWN MEETING SERVICES	\$2,787.32
10/14/08	6099	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$174.64
10/20/08	6166	FRONTIER	D.O. TELEPHONE SERVICES	\$21.37
10/20/08	6183	VET'S DISPOSAL	D.O. RUBBISH REMOVAL	\$38.48

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SENATOR JAMES L. SEWARD

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/27/08	6330	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$56.38
10/27/08	6340	RICHARD A. HARLEM	D.O. LEASE	\$1,610.88
10/27/08	6347	DLH PROPERTIES INC.	D.O. LEASE	\$532.06
11/03/08	6433	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$46.67
11/18/08	6602	VERIZON	D.O. TELEPHONE SERVICES	\$277.61
11/18/08	6617	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$47.32
11/18/08	6619	HUDSON CATSKILL NEWSPAPERS	SUBSCRIPTIONS/PUBLICATIONS	\$53.40
11/18/08	6666	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$173.46
11/24/08	6732	MPW SERVICES	D.O. CLEANING	\$175.00
11/24/08	6746	VET'S DISPOSAL	D.O. RUBBISH REMOVAL	\$38.02
11/24/08	6778	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$53.99
11/24/08	6790	RICHARD A. HARLEM	D.O. LEASE	\$1,610.88
11/24/08	6797	DLH PROPERTIES INC.	D.O. LEASE	\$532.06
12/08/08	7031	VERIZON	D.O. TELEPHONE SERVICES	\$273.96
12/08/08	7050	MIDDLEBURGH TELEPHONE CO.	D.O. TELEPHONE SERVICES	\$58.76
12/08/08	7055	FRONTIER	D.O. TELEPHONE SERVICES	\$21.38
12/16/08	7181	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$229.79
12/22/08	7258	MIDDLEBURGH TELEPHONE CO.	D.O. TELEPHONE SERVICES	\$58.76
12/22/08	7260	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$1,859.25
12/22/08	7262	MPW SERVICES	D.O. CLEANING	\$140.00
12/22/08	7266	FRONTIER	D.O. TELEPHONE SERVICES	\$21.38
12/22/08	7302	TELETOWNHALL, LLC	TELE-TOWN MEETING SERVICES	\$3,802.98
12/22/08	7317	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$54.17
12/30/08	7401	TELETOWNHALL, LLC	TELE-TOWN MEETING SERVICES	\$2,773.19
01/13/09	47	VERIZON	D.O. TELEPHONE SERVICES	\$272.66
01/13/09	97	VET'S DISPOSAL	D.O. RUBBISH REMOVAL	\$37.17
01/21/09	261	MIDDLEBURGH TELEPHONE CO.	D.O. TELEPHONE SERVICES	\$58.65
01/21/09	346	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$236.18
01/27/09	419	FRONTIER	D.O. TELEPHONE SERVICES	\$21.38
01/28/09	434	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$899.82
02/02/09	552	MPW SERVICES	D.O. CLEANING	\$175.00
02/02/09	571	VET'S DISPOSAL	D.O. RUBBISH REMOVAL	\$36.25
02/02/09	597	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$58.24
02/18/09	818	VERIZON	D.O. TELEPHONE SERVICES	\$264.78
02/18/09	840	MIDDLEBURGH TELEPHONE CO.	D.O. TELEPHONE SERVICES	\$58.56
02/18/09	842	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$15.81
02/18/09	854	FRONTIER	D.O. TELEPHONE SERVICES	\$21.38
02/18/09	863	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$195.70
02/18/09	897	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$304.52
02/24/09	1029	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$58.27
03/03/09	1099	VERIZON	D.O. TELEPHONE SERVICES	\$258.62
03/03/09	1133	MPW SERVICES	D.O. CLEANING	\$140.00
03/03/09	1153	RICHFIELD SPRINGS MERCURY	SUBSCRIPTIONS/PUBLICATIONS	\$31.20
03/11/09	1266	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$69.10
03/17/09	1432	MIDDLEBURGH TELEPHONE CO.	D.O. TELEPHONE SERVICES	\$58.73
03/17/09	1443	FRONTIER	D.O. TELEPHONE SERVICES	\$21.38
03/17/09	1496	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$247.09
03/25/09	1648	MPW SERVICES	D.O. CLEANING	\$140.00
03/25/09	1699	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$58.65

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR JAMES L. SEWARD

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/25/09	1710	RICHARD A. HARLEM	D.O. LEASE-4 MONTHS	\$6,830.12

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/24/08	6690T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$205.00
12/03/08	6890T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$205.00
12/16/08	7088T	SEWARD, JAMES	CONFERENCE-DUCK KEY, FL	\$1,311.11
12/16/08	7089T	SEWARD, JAMES	MEETING-ALBANY	\$205.00
12/22/08	7193T	SEWARD, JAMES	MEETING-ALBANY	\$45.00
12/30/08	7347T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$205.00
01/13/09	7T	SEWARD, JAMES	MEETING-ALBANY	\$45.00
01/21/09	195T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$205.00
01/27/09	356T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$90.00
02/02/09	508T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$365.00
02/10/09	657T	SEWARD, JAMES	MEETING-MANHATTAN	\$382.00
02/10/09	658T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$205.00
02/18/09	798T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$995.30
02/24/09	939T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$365.00
03/03/09	1051T	SEWARD, JAMES	MEETING-ALBANY	\$45.00
03/11/09	1236T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$525.00
03/17/09	1368T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$525.00
03/25/09	1552T	SEWARD, JAMES	CONFERENCE-WASHINGTON, DC	\$1,170.95
03/25/09	1553T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$525.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/10/08	6490T	BALDWIN, KRISTINA	MEETING-COOPERSTOWN	\$82.95
11/18/08	6575T	BALDWIN, KRISTINA	MEETING-ONEONTA	\$94.77
11/18/08	6576T	BALDWIN, KRISTINA	MEETING-OTSEGO	\$77.22
12/03/08	6852T	COOPER, ALISON	MEETING-ALBANY	\$40.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$321,786.28

GENERAL EXPENDITURES..... \$39,666.45

TOTAL ALL EXPENSES..... \$361,452.73

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SENATOR JAMES L. SEWARD

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$5,883.77
NEWSLETTER.....	\$0.00
BULK RATE.....	\$14,291.92
TOTAL MAILING EXPENSES.....	\$20,175.69
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$182.34
OFFICE SUPPLIES EXPENSES.....	\$3,501.13

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SENATOR DEAN G. SKELOS

MINORITY LEADER

RANKING MINORITY MEMBER, SENATE COMMITTEE ON RULES

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SKELOS, DEAN GEORGE	09/18/08 - 03/18/09	MEMBER	RA	\$39,750.03
SKELOS, DEAN GEORGE	03/18/09	MIN LDR OF SENATE	RA	\$8,625.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEVA, FRANCIS P	09/04/08 - 03/04/09	SPECIAL ASSISTANT	RA	\$25,000.04
ARMONY, BEATRICE L	09/04/08 - 03/04/09	ADMINISTRATIVE ASSISTANT	RA	\$42,500.12
AUE, DEBORAH A	09/04/08 - 03/04/09	EXECUTIVE SECRETARY	RA	\$37,500.06
BARINGER, MALLORY R	09/04/08 - 03/04/09	RESEARCH ASSISTANT	RA	\$19,500.00
BERGMAN, BRUCE J	09/04/08 - 12/31/08	COUNSEL	SA	\$2,769.30
BERGMAN, BRUCE J	02/18/09	LUMP SUM VACATION PAYMENT		\$4,615.50
BOGARDUS, BRENT E	09/04/08 - 03/04/09	EXECUTIVE ASSISTANT	RA	\$55,000.01
CARTER, CYNTHIA J	09/04/08 - 03/04/09	RECEPTIONIST	RA	\$20,000.11
DAVIS, MARGARET E	09/04/08 - 03/04/09	SECRETARY / RECEPTIONIST	SA	\$19,580.08
DIBRITA, JESSICA C	08/21/08 - 02/17/09	CONSTITUENT CASE WORKER	TE	\$5,445.02
DUNHAM, THOMAS K	09/04/08 - 01/30/09	DIRECTOR OF OPERATIONS	RA	\$61,730.87
KAPLAN, IRENE	09/04/08 - 03/04/09	COMMUNITY RELATIONS COORDINATOR	SA	\$13,425.10
KEARNEY, JOSEPH J	* 10/01/08	LUMP SUM VACATION PAYMENT		\$1,936.54
KING, LESLIE E	09/04/08 - 03/04/09	EXECUTIVE SECRETARY	RA	\$47,210.02
LOCASCIO II, THOMAS J	11/05/08 - 03/04/09	DIRECTOR DISTRICT OPERATIONS	RA	\$24,807.73
MCGRAW, PAUL B	09/04/08 - 03/04/09	CLERK	SA	\$8,500.05
MITOLA, ROBBYANN	09/04/08 - 02/06/09	RECEPTIONIST	RA	\$15,341.04
SHARKEY, CATHERINE M	08/21/08 - 02/17/09	CONSTITUENT CASE WORKER	TE	\$17,824.95
SMITH, SANDRA A	09/04/08 - 03/04/09	CONSTITUENT CASE WORKER	RA	\$17,723.14
SORBERO, JOSEPH A	09/04/08 - 03/04/09	DIRECTOR OF LEGISLATION	RA	\$47,500.05
TURAN, MARK E	09/04/08 - 03/04/09	COMMUNITY RELATIONS SPECIALIST	RA	\$23,025.08
VILLACCI, IRENE V	09/04/08 - 03/04/09	COUNSEL	SA	\$5,000.06

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 4, 2008

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5911	VERIZON	D.O. TELEPHONE SERVICES	\$923.79
10/07/08	5938	VERIZON WIRELESS	TELECOMMUNICATION SUPPLIES	\$31.48
10/14/08	6029	JAMES WATTS	D.O. CLEANING	\$200.00
10/14/08	6053	S A STATIONARY LLC DBA ROCKVILLE CENTRE STA'	SUBSCRIPTIONS/PUBLICATIONS	\$59.25
10/14/08	6084	TELETOWNHALL, LLC	TELE-TOWN MEETING SERVICES	\$6,823.59
10/20/08	6157	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$3.90
10/27/08	6264	LANG STAMP COMPANY	RUBBER STAMPS	\$26.10
10/27/08	6336	55 ROCKVILLE ASSOCIATES	D.O. LEASE	\$2,852.58
11/03/08	6433	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$11.90

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October 1, 2008 to March 31, 2009

SENATOR DEAN G. SKELOS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/18/08	6602	VERIZON	D.O. TELEPHONE SERVICES	\$382.03
11/18/08	6659	FRANK SMITH SIGNS	DOOR SIGN	\$125.00
11/24/08	6727	JAMES WATTS	D.O. CLEANING	\$200.00
11/24/08	6736	S A STATIONARY LLC DBA ROCKVILLE CENTRE STA'	SUBSCRIPTIONS/PUBLICATIONS	\$60.50
11/24/08	6786	55 ROCKVILLE ASSOCIATES	D.O. LEASE	\$2,852.58
12/03/08	6937	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$55.49
12/08/08	7031	VERIZON	D.O. TELEPHONE SERVICES	\$335.34
12/22/08	7255	JAMES WATTS	D.O. CLEANING	\$200.00
12/22/08	7269	S A STATIONARY LLC DBA ROCKVILLE CENTRE STA'	SUBSCRIPTIONS/PUBLICATIONS	\$44.00
12/22/08	7305	BUDD-MORGAN ALARM COMPANY	D.O. ALARM SYSTEM	\$607.50
12/30/08	7381	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$455.60
12/30/08	7401	TELETOWNHALL, LLC	TELE-TOWN MEETING SERVICES	\$2,763.01
01/06/09	7438	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$215.25
01/13/09	47	VERIZON	D.O. TELEPHONE SERVICES CREDIT	-\$189.63
01/13/09	69	JAMES WATTS	D.O. CLEANING	\$200.00
01/13/09	82	OFFICEMAX INCORPORATED	COMPUTER SUPPLIES	\$2,941.80
01/13/09	88	S A STATIONARY LLC DBA ROCKVILLE CENTRE STA'	SUBSCRIPTIONS/PUBLICATIONS	\$57.75
01/21/09	280	S A STATIONARY LLC DBA ROCKVILLE CENTRE STA'	SUBSCRIPTIONS/PUBLICATIONS	\$20.00
01/21/09	308	STAPLES CONTRACT & COMM, INC DBA STAPLES BU	PHOTO SERVICE/SUPPLIES	\$865.50
01/28/09	434	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$299.94
02/10/09	733	BUDD-MORGAN ALARM COMPANY	D.O. ALARM EQUIPMENT RELOCATION	\$149.00
02/18/09	818	VERIZON	D.O. TELEPHONE SERVICES	\$355.61
02/18/09	842	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$29.00
02/18/09	863	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$744.20
02/24/09	1005	S A STATIONARY LLC DBA ROCKVILLE CENTRE STA'	SUBSCRIPTIONS/PUBLICATIONS	\$65.00
02/24/09	994	JAMES WATTS	D.O. CLEANING	\$200.00
03/03/09	1099	VERIZON	D.O. TELEPHONE SERVICES	\$348.01
03/03/09	1121	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$120.52
03/13/09	1320R	ANSWERPHONE, INC.	CANCELLATION OF SERVICE	-\$13.45
03/17/09	1428	JAMES WATTS	D.O. CLEANING	\$200.00
03/17/09	1445	S A STATIONARY LLC DBA ROCKVILLE CENTRE STA'	SUBSCRIPTIONS/PUBLICATIONS	\$61.75
03/25/09	1639	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$27.25

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/07/08	5886T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$199.00
02/02/09	518T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$205.00
02/02/09	519T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$525.00
02/02/09	520T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$525.00
02/02/09	521T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$205.00
02/10/09	659T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$552.00
02/10/09	660T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$552.00
02/18/09	799T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$872.00
02/24/09	940T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$712.00
03/11/09	1237T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$712.00

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SENATOR DEAN G. SKELOS

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/20/08	6133T	DUNHAM, THOMAS	MEETING-MANHATTAN	\$444.00
11/10/08	6502T	BARINGER,MALLORY	LEGISLATIVE DUTIES-ROCKVILLE CENTRE	\$223.00
11/10/08	6503T	BOGARDUS, BRENT	LEGISLATIVE DUTIES-ROCKVILLE CENTRE	\$429.06
11/10/08	6505T	MITOLA,ROBBYANN	LEGISLATIVE DUTIES-ROCKVILLE CENTRE	\$298.00
11/18/08	6587T	ARMONY, BEATRICE	LEGISLATIVE DUTIES-ROCKVILLE CENTRE	\$444.97
01/21/09	207T	DUNHAM, THOMAS	MEETING-ROCKVILLE CENTRE	\$249.90

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$564,309.90
GENERAL EXPENDITURES.....	\$32,690.09
	=====
TOTAL ALL EXPENSES.....	\$596,999.99

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$10,202.27
NEWSLETTER.....	\$0.00
BULK RATE.....	\$29,584.26

TOTAL MAILING EXPENSES.....	\$39,786.53
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$280.48
OFFICE SUPPLIES EXPENSES.....	\$8,154.19

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2008 to March 31, 2009

SENATOR MALCOLM A. SMITH

TEMPORARY PRESIDENT AND MAJORITY LEADER
CHAIR, SENATE COMMITTEE ON RULES

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SMITH, MALCOLM A	09/18/08 - 03/18/09	MEMBER	RA	\$39,750.03
SMITH, MALCOLM A	03/18/09	TEMP PRES OF SENATE	RA	\$10,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GARDINER, WARREN D	09/04/08 - 01/30/09	DISTRICT DIRECTOR	RA	\$24,013.15
HAGOOD, KENNETH D	09/04/08 - 03/04/09	DIRECTOR OF CONSTITUENT SERVICES	SA	\$9,110.62
HALLIBURTON, PHILIP A	* 10/15/08	LUMP SUM VACATION PAYMENT		\$1,852.42
HORSLEY, JACQUELINE S	02/09/09 - 03/04/09	REGIONAL COORDINATOR	SA	\$2,461.55
MIDDLETON, LASANDRA	09/04/08 - 03/04/09	DISTRICT OFFICE SCHEDULER	RA	\$16,000.01
MORGAN, NAIMA M	09/04/08 - 03/04/09	ADMINISTRATIVE ASSISTANT	RA	\$14,250.08
PICHARDO-ERSKINE, KATHARINE S	01/12/09 - 03/04/09	EXECUTIVE DIRECTOR/DISTRICT OFFICE	RA	\$12,694.25
SAINT-ELOI, MAHALIA	02/25/09 - 03/04/09	CONSTITUENT LIAISON	RA	\$634.62
SIMON, LEW M	09/04/08 - 01/02/09	COMMUNITY LIAISON	SA	\$7,507.94
SIMON, LEW M	03/18/09	LUMP SUM VACATION PAYMENT		\$1,911.26
SMITH, RASHEIDA T	03/02/09 - 03/04/09	REGIONAL COORDINATOR	SA	\$369.23
TAVERAS, GENESIS A	* 10/15/08	LUMP SUM VACATION PAYMENT		\$360.00
WHITE, TAI D	09/04/08 - 03/04/09	DISTRICT OFFICE PRESS DIRECTOR	RA	\$21,000.07

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 4, 2008

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5911	VERIZON	D.O. TELEPHONE SERVICES	\$245.32
10/07/08	5983	NATIONAL GRID	D.O. GAS SERVICE	\$13.73
10/08/08	6007Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$724.76
10/27/08	6376	TWILIGHT ROLLER SKATING INC.	D.O. LEASE	\$3,277.17
10/27/08	6380	GEETINDRA B. SHIVAMBER	D.O. LEASE	\$2,000.00
11/03/08	6433	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.01
11/03/08	6487	NATIONAL GRID	D.O. GAS SERVICE	\$86.71
11/18/08	6602	VERIZON	D.O. TELEPHONE SERVICES	\$225.43
11/18/08	6609	ARAMARK REFRESHMENT SERVICES	COFFEE AND SUPPLIES	\$126.08
11/18/08	6673Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$366.27
11/24/08	6827	TWILIGHT ROLLER SKATING INC.	D.O. LEASE	\$3,277.17
11/24/08	6831	GEETINDRA B. SHIVAMBER	D.O. LEASE	\$2,000.00
12/03/08	6993	NATIONAL GRID	D.O. GAS SERVICE	\$75.85
12/08/08	7031	VERIZON	D.O. TELEPHONE SERVICES	\$217.35
12/17/08	7189Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$435.24
01/06/09	7455	NATIONAL GRID	D.O. GAS SERVICE	\$399.82
01/13/09	47	VERIZON	D.O. TELEPHONE SERVICES	\$210.82
01/21/09	276	POLITICAL NEWS TODAY THE EMPIRE PAGE	SUBSCRIPTIONS/PUBLICATIONS	\$525.00

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SENATOR MALCOLM A. SMITH

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/21/09	306	CARTER PROFESSIONAL OFFICE CLEANING SVCS.	D.O. CLEANING	\$1,125.00
01/28/09	434	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$299.94
01/28/09	462Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$410.55
02/02/09	601	NATIONAL GRID	D.O. GAS SERVICE	\$661.48
02/10/09	747	GEETINDRA B. SHIVAMBER	D.O. LEASE	\$1,903.15
02/18/09	813	B&B BURGLAR ALARM AND SECURITY CENTER	D.O. ALARM SYSTEM	\$95.00
02/18/09	818	VERIZON	D.O. TELEPHONE SERVICES	\$213.15
02/24/09	1040	GEETINDRA B. SHIVAMBER	D.O. LEASE	\$2,000.00
03/03/09	1099	VERIZON	D.O. TELEPHONE SERVICES	\$214.01
03/03/09	1108	ARCH PAGING	PAGER LEASE(S)	\$15.84
03/03/09	1129	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$75.00
03/03/09	1189	NATIONAL GRID	D.O. GAS SERVICE	\$505.23
03/11/09	1282	STAPLES CONTRACT & COMM, INC DBA STAPLES BU	OFFICE SUPPLIES	\$270.92
03/11/09	1315	TWILIGHT ROLLER SKATING INC.	D.O. LEASE-3 MONTHS	\$9,831.51
03/25/09	1628	ARAMARK REFRESHMENT SERVICES	COFFEE AND SUPPLIES	\$223.86
03/25/09	1639	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$123.85
03/25/09	1664	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$100.45

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/07/08	5887T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$199.00
10/14/08	5997T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$353.00
10/20/08	6128T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$525.00
11/03/08	6413T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$205.00
11/18/08	6593T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$205.00
11/18/08	6594T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$205.00
12/08/08	7017T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$525.00
12/30/08	7348T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$525.00
01/06/09	7424T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$685.00
01/13/09	32T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$205.00
01/21/09	223T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$845.00
01/28/09	380T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$525.00
02/10/09	661T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$365.00
02/10/09	662T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$365.00
02/18/09	800T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$685.00
03/11/09	1246T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$1,485.00
03/17/09	1369T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$685.00
03/17/09	1370T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$685.00
03/25/09	1554T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$685.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/07/08	5876T	MIDDLETON,LASANDRA	IDENTIFICATION FOR PERSONNEL	\$92.78

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SENATOR MALCOLM A. SMITH

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$162,290.23
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GENERAL EXPENDITURES.....	\$42,176.45
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TOTAL ALL EXPENSES.....	\$204,466.68
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$4,761.32
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NEWSLETTER.....	\$25,822.71
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BULK RATE.....	\$7,479.58
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TOTAL MAILING EXPENSES.....	\$38,063.61
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.54
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OFFICE SUPPLIES EXPENSES.....	\$3,837.62
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SENATOR DANIEL L. SQUADRON

CHAIR, SENATE COMMITTEE ON CITIES

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SQUADRON, DANIEL	01/01/09 - 03/18/09	MEMBER	RA	\$18,346.14
SQUADRON, DANIEL	03/18/09	CHRMN SEN CITIES COM	RA	\$3,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
COOLEY, MARY L	01/01/09 - 03/04/09	DISTRICT OFFICE DIRECTOR	RA	\$7,200.00
DELISI, ALEXANDER R	01/01/09 - 03/04/09	ADMINISTRATIVE ASSISTANT	RA	\$5,521.09
DROFITZ, KIMBERLY A	02/17/09 - 03/04/09	LEGISLATIVE ASSISTANT	RA	\$1,476.92
RASKIN, JOHN E	01/01/09 - 03/04/09	CHIEF OF STAFF	RA	\$10,000.00
SANCHEZ, JASMIN	01/26/09 - 03/04/09	COMMUNITY LIAISON	SA	\$2,584.62
WHELAN-WUEST, ELLEN R	01/07/09 - 03/04/09	BROOKLYN DIRECTOR	RA	\$4,676.92

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/03/09	1110	LANG STAMP COMPANY	RUBBER STAMPS	\$26.10
03/17/09	1406	WEINBERGER, HEDY	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	\$28.50

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/24/09	945T	SQUADRON,DANIEL	LEGISLATIVE DUTIES-ALBANY	\$1,887.00
02/24/09	946T	SQUADRON,DANIEL	LEGISLATIVE DUTIES-ALBANY	\$702.20

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$53,555.69

GENERAL EXPENDITURES..... \$2,643.80

TOTAL ALL EXPENSES..... \$56,199.49

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SENATOR DANIEL L. SQUADRON

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$923.15
NEWSLETTER.....	\$0.00
BULK RATE.....	\$37,687.62
TOTAL MAILING EXPENSES.....	\$38,610.77
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$35.71
OFFICE SUPPLIES EXPENSES.....	\$2,299.58

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR WILLIAM T. STACHOWSKI

ASSISTANT MAJORITY LEADER FOR HOUSE OPERATIONS

CHAIR, SENATE COMMITTEE ON COMMERCE, ECONOMIC DEVELOPMENT AND SMALL BUSINESS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
STACHOWSKI, WILLIAM T	09/18/08 - 03/18/09	MEMBER	RA	\$39,750.03
STACHOWSKI, WILLIAM T	03/18/09	AST/MJR LD HSE OP SEN	RA	\$6,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BUKOWSKI, DIANE A	09/04/08 - 03/04/09	OFFICE MANAGER	RA	\$28,461.58
GALLAGHER, RAYMOND F	09/04/08 - 03/04/09	SPECIAL ASSISTANT	SA	\$9,019.31
KOSHINSKI, ROBERT J	09/04/08 - 03/04/09	COMMUNICATIONS SPECIALIST	RA	\$26,826.95
KOZUCH, DENNIS D	09/04/08 - 03/04/09	CHIEF OF STAFF	RA	\$35,096.19
MILLINGTON JR, DONALD J	09/04/08 - 02/04/09	LEGISLATIVE ASSISTANT	RA	\$19,884.70
NOLAN, KATHLEEN L	09/04/08 - 03/04/09	LEGISLATIVE ASSISTANT	RA	\$24,884.71
SOLOMON, SCOTT R	01/12/09 - 03/04/09	TRANSITION COORDINATOR	RA	\$6,538.46

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5911	VERIZON	D.O. TELEPHONE SERVICES	\$196.62
10/07/08	5985	MAIN SENECA CORPORATION	D.O. PARKING	\$5.00
10/14/08	6040	VERIZON WIRELESS	MOBILE PHONE-SEN. STACHOWSKI	\$42.37
10/27/08	6260	ARCH PAGING	PAGER LEASE(S)	\$13.95
10/27/08	6388	MAIN SENECA CORPORATION	D.O. LEASE	\$627.32
11/03/08	6433	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.98
11/03/08	6444	VERIZON WIRELESS	MOBILE PHONE-SEN. STACHOWSKI	\$43.18
11/10/08	6570	MAIN SENECA CORPORATION	D.O. PARKING	\$5.00
11/18/08	6602	VERIZON	D.O. TELEPHONE SERVICES	\$203.84
11/24/08	6716	ARCH PAGING	PAGER LEASE(S)	\$13.95
11/24/08	6731	VERIZON WIRELESS	MOBILE PHONE-SEN. STACHOWSKI	\$40.36
11/24/08	6839	MAIN SENECA CORPORATION	D.O. LEASE	\$627.32
12/08/08	7031	VERIZON	D.O. TELEPHONE SERVICES	\$202.42
12/16/08	7125	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$772.46
12/16/08	7186	MAIN SENECA CORPORATION	D.O. PARKING	\$5.00
12/30/08	7382	VERIZON WIRELESS	MOBILE PHONE-SEN. STACHOWSKI	\$33.64
01/13/09	47	VERIZON	D.O. TELEPHONE SERVICES	\$200.65
01/13/09	59	HAINES AND COMPANY INC.	SUBSCRIPTIONS/PUBLICATIONS	\$449.50
01/21/09	142Z	JOURNAL VOUCHER	RENOVATE ROOM IN BUFFALO (SOB)	\$2,891.82
01/21/09	243	ARCH PAGING	PAGER LEASE(S)	\$13.95
01/21/09	268	VERIZON WIRELESS	MOBILE PHONE-SEN. STACHOWSKI	\$43.27
01/27/09	398	ARCH PAGING	PAGER LEASE(S)	\$13.95
01/28/09	434	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$299.94
02/10/09	749	MAIN SENECA CORPORATION	D.O. LEASE	\$1,254.64

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SENATOR WILLIAM T. STACHOWSKI MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/18/09	818	VERIZON	D.O. TELEPHONE SERVICES	\$198.16
02/18/09	842	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$31.00
02/18/09	842	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$5.37
02/18/09	863	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$442.90
02/24/09	1044	MAIN SENECA CORPORATION	D.O. LEASE	\$627.32
02/24/09	999	VERIZON WIRELESS	MOBILE PHONE-SEN. STACHOWSKI	\$43.78
03/03/09	1099	VERIZON	D.O. TELEPHONE SERVICES	\$195.26
03/03/09	1108	ARCH PAGING	CANCELLED PAGER LEASE(S)	-\$0.91
03/11/09	1312	MAIN SENECA CORPORATION	D.O. PARKING	\$15.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/24/08	6691T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$652.50
12/08/08	7018T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,113.00
12/22/08	7207T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-MANHATTAN	\$384.00
12/22/08	7208T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$763.00
01/06/09	7425T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$984.70
01/21/09	196T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,113.30
01/28/09	381T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$953.30
02/10/09	663T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,113.30
02/10/09	664T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$973.30
02/18/09	801T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,123.90
02/24/09	941T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$884.15
03/11/09	1238T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,223.90
03/17/09	1401T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,293.80
03/25/09	1555T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,323.30

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$196,711.93
GENERAL EXPENDITURES.....	\$23,396.46
	=====
TOTAL ALL EXPENSES.....	\$220,108.39

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,142.29
NEWSLETTER.....	\$29,304.46
BULK RATE.....	\$29,982.91

TOTAL MAILING EXPENSES.....	\$62,429.66
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$30.59
OFFICE SUPPLIES EXPENSES.....	\$1,081.81

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SENATOR TOBY ANN STAVISKY

VICE CHAIR OF MAJORITY CONFERENCE

CHAIR, SENATE COMMITTEE ON HIGHER EDUCATION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
STAVISKY, TOBY ANN	09/18/08 - 03/18/09	MEMBER	RA	\$39,750.03
STAVISKY, TOBY ANN	03/18/09	V CHRNM SEN MAJ CONF	RA	\$5,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABBOT, JUDITH L	11/12/08 - 03/04/09	COMMUNITY LIAISON	SA	\$13,961.55
CAHN, ALFRED	09/04/08 - 03/04/09	COMMUNITY LIAISON	SA	\$9,100.00
CHRISTODOULIDES, ALEXIA	10/22/08 - 03/04/09	COMMUNICATIONS DIRECTOR	RA	\$15,730.81
DANDENEAU, JAMES S	09/04/08 - 03/04/09	DIRECTOR OF CONSTITUENT SERVICES	RA	\$30,307.79
DYER, MARILYN M	09/04/08 - 12/31/08	LEGISLATIVE DIRECTOR	SA	\$16,269.30
FAVILLA, MICHAEL A	09/04/08 - 03/04/09	LEGISLATIVE AIDE	RA	\$28,577.00
GUYETTE, JOHN P	12/31/08 - 03/04/09	TRANSITION DIRECTOR	RA	\$11,826.95
PEREIRA, MICHAEL E	09/04/08 - 03/04/09	DIRECTOR OF CONSTITUENT SERVICES	RA	\$22,711.59
RAMIREZ, STEPHANIE	09/04/08 - 03/04/09	COMMUNITY LIAISON	RA	\$18,773.15

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5911	VERIZON	D.O. TELEPHONE SERVICES	\$162.77
10/08/08	6007Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$244.90
10/27/08	6266	CRAIN COMMUNICATIONS, INC.	SUBSCRIPTIONS/PUBLICATIONS	\$269.00
10/27/08	6293	MARIE RUFO DBA TOP DOG CLEANING	D.O. CLEANING	\$200.00
10/27/08	6352	MARIA & VINCENZO TORRE	D.O. LEASE	\$1,949.58
11/03/08	6433	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.89
11/18/08	6602	VERIZON	D.O. TELEPHONE SERVICES	\$165.09
11/18/08	6636	MARIE RUFO DBA TOP DOG CLEANING	D.O. CLEANING	\$250.00
11/18/08	6673Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$216.92
11/24/08	6737	ADVANCED EXTERMINATING, INC.	D.O. EXTERMINATING SERVICE	\$110.00
11/24/08	6802	MARIA & VINCENZO TORRE	D.O. LEASE	\$1,949.58
12/03/08	6951	ADVANCED EXTERMINATING, INC.	D.O. EXTERMINATING SERVICE	\$55.00
12/08/08	7031	VERIZON	D.O. TELEPHONE SERVICES	\$163.97
12/08/08	7042	TIMES LEDGER NEWSPAPERS	SUBSCRIPTIONS/PUBLICATIONS	\$21.00
12/17/08	7189Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$162.39
12/22/08	7260	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$178.01
12/30/08	7391	ADVANCED EXTERMINATING, INC.	D.O. EXTERMINATING SERVICE	\$55.00
12/30/08	7393	MARIE RUFO DBA TOP DOG CLEANING	D.O. CLEANING	\$200.00
01/13/09	47	VERIZON	D.O. TELEPHONE SERVICES	\$165.68
01/13/09	90	THE JEWISH WEEK	SUBSCRIPTIONS/PUBLICATIONS	\$42.00
01/28/09	434	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$299.94
01/28/09	462Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$129.26

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SENATOR TOBY ANN STAVISKY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/02/09	562	ADVANCED EXTERMINATING, INC.	D.O. EXTERMINATING SERVICE	\$55.00
02/18/09	818	VERIZON	D.O. TELEPHONE SERVICES	\$160.73
03/03/09	1099	VERIZON	D.O. TELEPHONE SERVICES	\$160.79
03/03/09	1129	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$85.80
03/03/09	1147	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$10.15
03/11/09	1272	ADVANCED EXTERMINATING, INC.	D.O. EXTERMINATING SERVICE	\$55.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/14/08	6006T	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES-MANHATTAN	\$64.57
12/03/08	6891T	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$463.93
12/08/08	7019T	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$428.27
01/13/09	33T	STAVISKY,TOBY ANN	MEETING-SYRACUSE	\$1,197.84
01/28/09	382T	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$578.51
02/10/09	665T	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$419.13
02/18/09	802T	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$739.13
02/24/09	947T	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$898.04
03/03/09	1079T	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$1,477.07
03/17/09	1371T	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$897.94
03/25/09	1588T	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$897.32

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$212,508.17
GENERAL EXPENDITURES.....	\$15,581.20
	=====
TOTAL ALL EXPENSES.....	\$228,089.37

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,026.32
NEWSLETTER.....	\$0.00
BULK RATE.....	\$10,511.70
TOTAL MAILING EXPENSES.....	\$11,538.02
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$44.09
OFFICE SUPPLIES EXPENSES.....	\$2,950.46

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SENATOR ANDREA STEWART-COUSINS

CHAIR, SENATE COMMITTEE ON LOCAL GOVERNMENT

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
STEWART-COUSINS, ANDREA A	09/18/08 - 03/18/09	MEMBER	RA	\$39,750.03
STEWART-COUSINS, ANDREA A	03/18/09	CHRMN SEN LOC GOV COM	RA	\$3,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BALL, ELIZABETH A	09/04/08 - 03/04/09	CHIEF OF STAFF	RA	\$50,000.08
BRANDON, SYMRA D	12/29/08 - 03/04/09	TRANSITION DIRECTOR	RA	\$8,269.23
GLAZER, MARY KATE	03/04/09	LEGISLATIVE DIRECTOR	RA	\$4,769.24
GOODEN, MYNAH R	09/04/08 - 02/16/09	OFFICE MANAGER	RA	\$14,977.03
HEGT, BRIAN D	12/29/08 - 03/04/09	DEPUTY DIRECTOR OF LEGISLATION	SA	\$5,623.11
JOHNSON, CHRISTOPHER A	09/04/08 - 03/04/09	COMMUNITY LIAISON	RA	\$16,500.12
MAGLOTT, STEPHEN A	09/04/08 - 03/04/09	DIRECTOR OF CORRESPONDENCE	SA	\$21,807.68
MORRIS, JANIS M	09/04/08 - 03/04/09	DIRECTOR OF CONSTITUENT SERVICES	RA	\$14,999.53
RIEGER, GLORIA L	09/04/08 - 02/20/09	COMMUNITY LIAISON	RA	\$14,653.90
TOMLIN, JOHN L	02/01/09 - 03/04/09	COMMUNITY LIAISON	RA	\$3,461.53

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5911	VERIZON	D.O. TELEPHONE SERVICES	\$148.80
10/27/08	6393	GCS REALTY CO., INC. D/B/A ROYAL REALTY COM	D.O. LEASE	\$2,184.00
11/03/08	6433	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.35
11/18/08	6602	VERIZON	D.O. TELEPHONE SERVICES	\$144.36
11/24/08	6844	GCS REALTY CO., INC. D/B/A ROYAL REALTY COM	D.O. LEASE	\$2,184.00
12/08/08	7031	VERIZON	D.O. TELEPHONE SERVICES	\$146.09
01/13/09	47	VERIZON	D.O. TELEPHONE SERVICES	\$347.40
01/28/09	434	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$299.94
02/18/09	818	VERIZON	D.O. TELEPHONE SERVICES	\$533.01
03/03/09	1099	VERIZON	D.O. TELEPHONE SERVICES	\$136.77

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/21/09	224T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$1,306.20
01/21/09	225T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$524.50
02/02/09	509T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$684.50
02/02/09	464T	STEWART-COUSINS, ANDREA	TOLLS-ALBANY	\$22.84
02/10/09	666T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$364.50
02/24/09	942T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$524.50
02/24/09	943T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$844.50
02/24/09	944T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$684.50

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SENATOR ANDREA STEWART-COUSINS

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$197,936.48
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GENERAL EXPENDITURES.....	\$11,081.76
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TOTAL ALL EXPENSES.....	\$209,018.24
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,293.35
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NEWSLETTER.....	\$27,549.97
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BULK RATE.....	\$3,221.49
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TOTAL MAILING EXPENSES.....	\$32,064.81
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$17.88
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OFFICE SUPPLIES EXPENSES.....	\$1,503.71
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SENATOR ANTOINE M. THOMPSON

DEPUTY MAJORITY WHIP

CHAIR, SENATE COMMITTEE ON ENVIRONMENTAL CONSERVATION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
THOMPSON, ANTOINE M	09/18/08 - 03/18/09	MEMBER	RA	\$39,750.03
THOMPSON, ANTOINE M	03/18/09	DEP MJR WHIP OF SEN	RA	\$5,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOYD, MARK J	09/04/08 - 03/04/09	TRANSITION DIRECTOR	RA	\$31,365.37
BRAGG, SONN M	09/04/08 - 03/04/09	DIRECTOR OF YOUTH & SENIOR SERVICES	SA	\$5,432.80
COLE, JOANN B	09/04/08 - 03/04/09	DPTY. CHF. STAFF/DIR. PUBLIC POLICY	RA	\$21,610.44
DAVIS, DONNA M	02/10/09 - 03/04/09	EXECUTIVE ASSISTANT	RA	\$2,192.32
DISTANT, DAVID A	09/18/08 - 03/04/09	STUDENT AIDE	SA	\$4,788.24
DRANGEL, ERIN M	09/04/08 - 09/08/08	ADMINISTRATIVE ASSISTANT	SA	\$716.93
DRANGEL, ERIN M	11/26/08	LUMP SUM VACATION PAYMENT		\$668.54
DUKE, JOHN L	09/22/08 - 03/04/09	GOVERNMENT AFFAIRS REPRESENTATIVE	SA	\$5,147.85
FEROLETO, JOEL P	09/22/08 - 03/04/09	LEGISLATIVE AIDE	SA	\$11,070.30
FRIOT, FABIOLA E	09/04/08 - 03/04/09	EDUCATION LIAISON	SA	\$8,863.41
GORDON, KATHRYN N	02/09/09 - 03/04/09	DIRECTOR OF GOVERNMENTAL AFFAIRS	RA	\$3,923.09
NEAL, GWENDOLYN L	08/25/08 - 10/01/08	STUDENT AIDE	TE	\$765.00
NOWAK, WILLIAM M	01/26/09 - 03/04/09	DPTY. CHF. STAFF/DIR. POLICY RESRCH	RA	\$6,057.70
RODRIGUEZ, MADELINE	02/02/09 - 03/04/09	RECEPTIONIST	RA	\$1,615.41
SADLER, ZACHARY A	09/18/08 - 03/04/09	CONSTITUENT RELATIONS ASSISTANT	SA	\$8,901.55
SIEGEL, LAUREN R	09/22/08 - 03/04/09	POLICY ANALYST	SA	\$6,947.55
SINATRA, ANNAMARIE	09/04/08 - 03/04/09	ARTS, CULTURAL & FAITH BASED LIAISON	SA	\$7,076.38
STANFORD, NIA R	12/24/08 - 01/06/09	STUDENT AIDE	TE	\$355.00
TONDREAU, FRITZGERALD	09/22/08 - 03/04/09	SMALL BUSINESS LIAISON	SA	\$8,997.81
WALKER, LINDA D	09/04/08 - 03/04/09	OFFICE MANAGER/CONSTITUENT AFFAIRS	SA	\$17,914.57
WILSON JR, ROBERT B	09/04/08 - 03/04/09	DIR. INFORMATION SYSTEMS & TECH.	SA	\$18,222.70
YAEGER, LISA M	09/04/08 - 03/04/09	LEGAL COUNSEL	SA	\$22,971.65
ZAMBOTTI, DONALD A	09/08/08 - 09/29/08	OFFICE ASSOCIATE	TE	\$115.00
ZEISZ, HEATHER M	02/02/09 - 03/04/09	PRESS SECRETARY	RA	\$2,423.08

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5911	VERIZON	D.O. TELEPHONE SERVICES	\$285.14
11/03/08	6433	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.90
11/18/08	6602	VERIZON	D.O. TELEPHONE SERVICES	\$253.63
12/08/08	7031	VERIZON	D.O. TELEPHONE SERVICES	\$255.91
01/13/09	47	VERIZON	D.O. TELEPHONE SERVICES	\$254.99
01/28/09	414	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$848.55
01/28/09	434	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$299.94

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SENATOR ANTOINE M. THOMPSON

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/18/09	818	VERIZON	D.O. TELEPHONE SERVICES	\$306.64
02/24/09	990	LANG STAMP COMPANY	RUBBER STAMPS	\$8.70
03/03/09	1099	VERIZON	D.O. TELEPHONE SERVICES	\$265.21

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/03/08	6892T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	\$396.15
12/03/08	6893T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	\$556.15
01/13/09	34T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	\$555.90
01/21/09	226T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	\$537.75
02/10/09	674T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	\$537.75
02/10/09	675T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	\$199.00
02/10/09	676T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	\$537.80
02/24/09	948T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	\$857.75
03/03/09	1080T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	\$697.75
03/17/09	1372T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	\$857.75
03/25/09	1556T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	\$857.75

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/27/08	6231T	FEROLETO, JOEL	IDENTIFICATION FOR PERSONNEL	\$327.60
10/27/08	6211T	FRIOT, FABIOLA	IDENTIFICATION FOR PERSONNEL	\$59.00
10/27/08	6212T	NEAL, GWENDOLYN	IDENTIFICATION FOR PERSONNEL	\$66.50
11/10/08	6506T	ZAMBOTTI, DONALD	IDENTIFICATION FOR PERSONNEL	\$377.86
01/21/09	208T	SIEGEL, LAUREN	IDENTIFICATION FOR PERSONNEL	\$462.60
03/03/09	1052T	ZEISZ, HEATHER	IDENTIFICATION FOR PERSONNEL	\$53.00
03/19/09	1323T	RODRIGUEZ, MADELINE	IDENTIFICATION FOR PERSONNEL	\$71.00
03/25/09	1591T	DAVIS, DONNA	IDENTIFICATION FOR PERSONNEL	\$337.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$243,017.72
GENERAL EXPENDITURES.....	\$11,126.67
	=====
TOTAL ALL EXPENSES.....	\$254,144.39

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SENATOR ANTOINE M. THOMPSON

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$4,890.46
NEWSLETTER.....	\$0.00
BULK RATE.....	\$34,515.18
TOTAL MAILING EXPENSES.....	\$39,405.64
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$6.17
OFFICE SUPPLIES EXPENSES.....	\$4,172.90

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SENATOR CAESAR TRUNZO

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
TRUNZO, CAESAR	09/18/08 - 12/31/08	MEMBER	RA	\$21,403.89

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CONDON, WILLIAM J	09/04/08 - 12/31/08	COUNSEL	SA	\$12,307.76
CURCI, PATRICIA	09/04/08 - 12/31/08	ADMINISTRATIVE ASSISTANT	SA	\$13,846.24
CURCI, PATRICIA	02/18/09	LUMP SUM VACATION PAYMENT		\$1,384.62
D'ANDREA, FRANK	09/04/08 - 12/31/08	LEGISLATIVE AIDE	SA	\$10,903.86
D'ANDREA, FRANK	02/18/09	LUMP SUM VACATION PAYMENT		\$7,269.24
GUERIN, STEVEN J	09/04/08 - 12/26/08	DIRECTOR OF RESEARCH	RA	\$21,919.26
HINTON, FRANCINE A	09/04/08 - 12/31/08	DIRECTOR OF DISTRICT OFCE OPERATIONS	RA	\$26,203.86
HINTON, FRANCINE A	02/18/09	LUMP SUM VACATION PAYMENT		\$8,734.62
HORAN, SARAH B	* 10/29/08	LUMP SUM VACATION PAYMENT		\$271.20
LOMBARDO, LISA M	09/04/08 - 12/26/08	LEGISLATIVE COORDINATOR	RA	\$21,919.26
MARKS, NATHAN J	09/04/08 - 12/26/08	COMMUNICATIONS DIRECTOR	RA	\$13,846.15
MOLLUSO, CHRISTOPHER M	09/04/08 - 12/26/08	CHIEF OF STAFF	RA	\$29,110.00
ORTIZ, MICHAEL	09/04/08 - 12/31/08	DIRECTOR COMMUNITY AFFAIRS	RA	\$16,615.44
ORTIZ, MICHAEL	03/04/09	LUMP SUM VACATION PAYMENT		\$5,538.48
SCHELLBERG, ALICIA J	09/04/08 - 12/31/08	ADMINISTRATIVE ASSISTANT	RA	\$16,442.38
SCHELLBERG, ALICIA J	03/04/09	LUMP SUM VACATION PAYMENT		\$5,480.79
SMITH, FRANK V	09/04/08 - 12/31/08	LEGISLATIVE AIDE	SA	\$10,384.66
SMITH, FRANK V	03/04/09	LUMP SUM VACATION PAYMENT		\$3,378.47
SOLDANO, LILLIAN	09/04/08 - 12/31/08	EXECUTIVE ASSISTANT	SA	\$12,461.58
SOLDANO, LILLIAN	03/04/09	LUMP SUM VACATION PAYMENT		\$8,307.72
VEEDER, JANIS R	09/04/08 - 12/26/08	DIRECTOR OF LEG	RA	\$20,815.45
WELLS, DOUGLAS R	09/04/08 - 12/31/08	LEGISLATIVE AIDE	SA	\$6,923.16
WELLS, DOUGLAS R	03/04/09	LUMP SUM VACATION PAYMENT		\$444.62

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 4, 2008

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5911	VERIZON	D.O. TELEPHONE SERVICES	\$720.04
10/14/08	6020	STATE OF NEW YORK	D.O. PARKING	\$30.00
11/03/08	6433	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.40
11/10/08	6547	BYRON'S SNACK PAUSE	SUBSCRIPTIONS/PUBLICATIONS	\$176.00
11/10/08	6552	TAYLOR RENTAL CENTER	D.O. RENTAL OF TABLES AND CHAIRS	\$795.25
11/18/08	6602	VERIZON	D.O. TELEPHONE SERVICES	\$252.71
11/24/08	6759	TELETOWNHALL, LLC	TELE-TOWN MEETING SERVICES	\$7,071.90
12/08/08	7031	VERIZON	D.O. TELEPHONE SERVICES	\$248.97
12/17/08	7190Z	JOURNAL VOUCHER	REIMBURSE BANKING DEPT FOR JOINT MAILING POSTAGE	\$4,386.38
12/30/08	7401	TELETOWNHALL, LLC	TELE-TOWN MEETING SERVICES	\$7,072.02
01/13/09	104	BYRON'S SNACK PAUSE	SUBSCRIPTIONS/PUBLICATIONS	\$91.00
01/13/09	113	BRICE GARZARELLI, INC. , D/B/A PROSHRED, NY	DISPOSAL CHARGES	\$334.00

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October 1, 2008 to March 31, 2009

SENATOR CAESAR TRUNZO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/13/09	47	VERIZON	D.O. TELEPHONE SERVICES	\$238.00
01/21/09	144Z	JOURNAL VOUCHER	OFFICE RENOVATION HAUPPAUGE	\$3,739.12
01/28/09	434	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$299.94
02/18/09	818	VERIZON	D.O. TELEPHONE SERVICES	\$239.66
02/24/09	1007	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$598.44

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/24/08	6692T	TRUNZO, CAESAR	LEGISLATIVE DUTIES-ALBANY	\$603.68
12/03/08	6894T	TRUNZO, CAESAR	LEGISLATIVE DUTIES-ALBANY	\$603.68
12/30/08	7349T	TRUNZO, CAESAR	LEGISLATIVE DUTIES-ALBANY	\$603.68

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/10/08	6507T	GUERIN, STEVEN	LEGISLATIVE DUTIES-HAUPPAUGE	\$188.13
11/10/08	6508T	LOMBARDO, LISA	LEGISLATIVE DUTIES-HAUPPAUGE	\$188.13
11/10/08	6509T	MOLLUSO, CHRISTOPHER	LEGISLATIVE DUTIES-HAUPPAUGE	\$440.83
11/10/08	6510T	VEEDER, JANIS	LEGISLATIVE DUTIES-HAUPPAUGE	\$188.13
11/24/08	6703T	MARKS, NATHAN	LEGISLATIVE DUTIES-HAUPPAUGE	\$345.14

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$295,912.71
GENERAL EXPENDITURES.....	\$29,459.23
	=====
TOTAL ALL EXPENSES.....	\$325,371.94

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$822.66
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$822.66
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$23.09
OFFICE SUPPLIES EXPENSES.....	\$1,251.59

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October 1, 2008 to March 31, 2009

SENATOR DAVID J. VALESKY

VICE PRESIDENT PRO TEMPORE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
VALESKY, DAVID J	09/18/08 - 03/18/09	MEMBER	RA	\$39,750.03
VALESKY, DAVID J	03/18/09	VICE PRES PRO TEMPORE	RA	\$8,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BUTLER, SCOTT R	09/04/08 - 03/04/09	COMMUNICATIONS ASSISTANT	RA	\$16,384.66
CAMERON, KAREN J	09/04/08 - 03/04/09	ADMINISTRATIVE ASSISTANT	RA	\$17,019.33
CAPLAN, ARIANA W	09/04/08 - 03/04/09	SENIOR ADVISOR	SA	\$26,730.83
DECERCE, JESSICA A	02/09/09 - 03/04/09	COMMUNICATIONS DIRECTOR	RA	\$4,576.93
REDICK, CHERYL L	12/11/08 - 03/04/09	OFFICE MANAGER/ALBANY	RA	\$9,692.34
RUDDY, COURTENAY M	09/04/08 - 03/04/09	CHIEF OF STAFF	RA	\$39,846.26
SCRUGGS III, CARL R	02/02/09 - 03/04/09	CONSTITUENT LIAISON	RA	\$1,946.17
TITUS, MEGHAN M	09/04/08 - 03/04/09	DIRECTOR OF OPERATIONS/CONST SVS.	RA	\$27,384.65
WAFNER, TROY W	01/22/09 - 03/04/09	DIRECTOR OF POLICY DEVELOPMENT	RA	\$9,462.25
WILSON, CRAIG A	02/06/09 - 03/04/09	COMMUNITY LIAISON	RA	\$1,592.32

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5911	VERIZON	D.O. TELEPHONE SERVICES	\$140.61
10/14/08	6037	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$3.12
11/03/08	6433	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.69
11/18/08	6602	VERIZON	D.O. TELEPHONE SERVICES	\$138.18
12/08/08	7031	VERIZON	D.O. TELEPHONE SERVICES	\$140.18
01/13/09	47	VERIZON	D.O. TELEPHONE SERVICES	\$142.47
01/13/09	75	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$1,906.26
01/28/09	434	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$299.94
02/18/09	818	VERIZON	D.O. TELEPHONE SERVICES	\$135.14
03/03/09	1099	VERIZON	D.O. TELEPHONE SERVICES	\$137.72
03/03/09	1129	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$3.46

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/07/08	5888T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$187.74
10/27/08	6222T	VALESKY, DAVID	MEETING-ALBANY	\$187.74
12/03/08	6895T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$187.74
12/30/08	7350T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$347.74
01/21/09	227T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$339.20
02/02/09	510T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$339.20
02/02/09	511T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$339.20
02/10/09	667T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$339.20

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SENATOR DAVID J. VALESKY

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/18/09	803T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$659.20
02/24/09	949T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$499.20
03/17/09	1373T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$659.20
03/17/09	1374T	VALESKY, DAVID	LEGISLATIVE DUTIES-MANHATTAN	\$470.38
03/17/09	1375T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$659.20
03/25/09	1557T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$819.20

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$202,885.77

GENERAL EXPENDITURES..... \$9,082.91

TOTAL ALL EXPENSES..... \$211,968.68

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$754.50

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$754.50

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$30.79

OFFICE SUPPLIES EXPENSES..... \$2,214.06

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SENATOR DALE M. VOLKER

RANKING MINORITY MEMBER, SENATE COMMITTEE ON CODES

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
VOLKER, DALE M	09/18/08 - 03/18/09	MEMBER	RA	\$39,750.03
VOLKER, DALE M	03/18/09	RK MIN MM SEN COD COM	RA	\$2,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARDMAN, BARBARA J	09/04/08 - 02/27/09	EMPLOYEE BENEFITS ASSISTANT	RA	\$25,610.06
BECHTEL, MARY E	09/04/08 - 03/04/09	DIR. CONST. SVCS.& DIST. OFC. ADMIN.	RA	\$26,623.74
DREXELIUS JR, JOHN R	09/04/08 - 03/04/09	COUNSEL	RA	\$53,340.04
ENGEL, WAYNETTE M	09/04/08 - 03/04/09	DIRECTOR LEGISLATIVE OPERATIONS	RA	\$31,565.04
HARRISON, JOAN M	09/04/08 - 03/04/09	DISTRICT REPRESENTATIVE	RA	\$20,865.00
IRWIN, ROXANNE	09/04/08 - 03/04/09	ADMINISTRATIVE ASSISTANT	RA	\$23,005.06
JOHNSON, SUSAN J	09/04/08 - 03/04/09	DISTRICT OFFICE COORDINATOR	RA	\$17,655.04
MANLEY, WILLIAM J	* 03/18/09	LUMP SUM VACATION PAYMENT		\$1,879.06
MILLER, CRAIG J	09/04/08 - 03/04/09	DIR. CODES COMM./DIR. COMMUNICATIONS	RA	\$36,380.11
PASSER, NANCY C	09/04/08 - 03/04/09	ALBANY OFFICE ADMINISTRATOR	RA	\$37,440.00
PAUL, ERIC G	09/04/08 - 03/04/09	LEGISLATIVE ADVOCACY DIRECTOR	RA	\$33,163.00
PURCELL, COLLEEN A	09/04/08 - 03/04/09	COMMITTEE CLERK	RA	\$24,609.00
SERDIOUK, DENIS	08/22/08 - 02/17/09	LEGISLATIVE AIDE	TE	\$5,065.00
SOREL, KATHLEEN M	09/04/08 - 02/04/09	EXECUTIVE ASSISTANT	RA	\$28,972.35
WAHL, HARRY V	09/04/08 - 03/04/09	DIRECTOR DISTRICT OPERATIONS	RA	\$39,975.00
WINDHEIM, TARYN E	09/04/08 - 03/04/09	DISTRICT REPRESENTATIVE	SA	\$4,173.00

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 4, 2008

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5911	VERIZON	D.O. TELEPHONE SERVICES	\$191.90
10/14/08	6055	FRONTIER COMMUNICATIONS OF ROCHESTER, INC.	D.O. TELEPHONE SERVICES	\$43.42
10/27/08	6260	ARCH PAGING	PAGER LEASE(S)	\$19.14
10/27/08	6331	NATIONAL FUEL	D.O. GAS SERVICE	\$19.83
10/27/08	6361	PDQ FORESTREAM CENTER, LLC C/O PROPERTY MA	D.O. LEASE	\$1,910.00
11/03/08	6433	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$30.98
11/03/08	6486	NATIONAL FUEL	D.O. GAS SERVICE	\$38.45
11/10/08	6537	FRONTIER COMMUNICATIONS OF ROCHESTER, INC.	D.O. TELEPHONE SERVICES	\$45.44
11/18/08	6602	VERIZON	D.O. TELEPHONE SERVICES	\$192.12
11/18/08	6667	NYSEG	D.O. ELECTRIC SERVICE	\$346.73
11/24/08	6716	ARCH PAGING	PAGER LEASE(S)	\$19.14
11/24/08	6780	NATIONAL FUEL	D.O. GAS SERVICE	\$87.62
11/24/08	6811	PDQ FORESTREAM CENTER, LLC C/O PROPERTY MA	D.O. LEASE	\$1,910.00
12/08/08	7031	VERIZON	D.O. TELEPHONE SERVICES	\$98.39
12/16/08	7162	WEST GROUP	LAW BOOK(S)	\$332.50
12/22/08	7271	FRONTIER COMMUNICATIONS OF ROCHESTER, INC.	D.O. TELEPHONE SERVICES	\$43.67

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SENATOR DALE M. VOLKER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/22/08	7319	NATIONAL FUEL	D.O. GAS SERVICE	\$116.69
12/30/08	7381	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$940.16
01/13/09	47	VERIZON	D.O. TELEPHONE SERVICES	\$150.91
01/21/09	243	ARCH PAGING	PAGER LEASE(S)	\$19.14
01/21/09	282	FRONTIER COMMUNICATIONS OF ROCHESTER, INC.	D.O. TELEPHONE SERVICES	\$44.66
01/21/09	349	NYSEG	D.O. ELECTRIC SERVICE	\$318.62
01/27/09	398	ARCH PAGING	PAGER LEASE(S)	\$19.14
01/27/09	443	NATIONAL FUEL	D.O. GAS SERVICE	\$167.44
01/28/09	434	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$599.88
02/10/09	715	FRONTIER COMMUNICATIONS OF ROCHESTER, INC.	D.O. TELEPHONE SERVICES	\$42.58
02/18/09	818	VERIZON	D.O. TELEPHONE SERVICES	\$150.91
02/18/09	842	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$3.12
02/18/09	863	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$370.80
02/24/09	1030	NATIONAL FUEL	D.O. GAS SERVICE	\$266.00
03/03/09	1099	VERIZON	D.O. TELEPHONE SERVICES	\$149.27
03/03/09	1108	ARCH PAGING	CANCELLED PAGER LEASE(S)	-\$1.56
03/03/09	1186	NATIONAL FUEL	D.O. GAS SERVICE	\$32.27
03/17/09	1447	FRONTIER COMMUNICATIONS OF ROCHESTER, INC.	D.O. TELEPHONE SERVICES	\$43.78
03/25/09	1702	NYSEG	D.O. ELECTRIC SERVICE	\$351.00
03/25/09	1703	NATIONAL FUEL	D.O. GAS SERVICE	\$155.07

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/03/08	6896T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	\$950.00
12/30/08	7351T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	\$525.00
01/13/09	35T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	\$936.00
02/02/09	512T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	\$771.90
02/02/09	513T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	\$713.58
02/10/09	668T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	\$769.90
02/24/09	950T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	\$769.90
02/24/09	951T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	\$1,026.13
03/03/09	1081T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	\$976.30
03/25/09	1558T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	\$1,026.36

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$452,820.53

GENERAL EXPENDITURES..... \$17,734.28

TOTAL ALL EXPENSES..... \$470,554.81

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2008 to March 31, 2009

SENATOR DALE M. VOLKER

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,769.33
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,769.33
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$159.84
OFFICE SUPPLIES EXPENSES.....	\$2,963.09

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2008 to March 31, 2009

SENATOR GEORGE H. WINNER, JR.

RANKING MINORITY MEMBER, SENATE COMMITTEE ON INVESTIGATIONS AND GOVERNMENT OPERATIONS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
WINNER JR, GEORGE H	09/18/08 - 03/18/09	MEMBER	RA	\$39,750.03
WINNER JR, GEORGE H	03/18/09	RN MN MM S I TX G O C	RA	\$2,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BACALLES, JOSEPH J	*	10/01/08		\$576.93
BACALLES, JOSEPH J	*	10/29/08		\$1,573.85
BONDI, MARYLOU M	09/04/08 - 03/04/09	SATELLITE OFFICE MANAGER	RA	\$22,100.00
FARRAND, DAN C	09/04/08 - 03/04/09	COMMUNITY AIDE	RA	\$27,250.08
KEHOE, MELISSA M	09/04/08 - 03/04/09	COMMITTEE CLERK	RA	\$11,750.05
LATTIN, SARA J	09/04/08 - 03/04/09	EXECUTIVE SECRETARY	RA	\$22,375.08
MAHAR, CAROL M	09/04/08 - 03/04/09	OFFICE ADMINISTRATOR	RA	\$31,355.09
MEDDLETON, JAMES J	09/04/08 - 03/04/09	COMMUNICATIONS DIRECTOR	RA	\$30,062.50
NAVONE, SPERRY J	09/04/08 - 03/04/09	CHIEF OF STAFF	RA	\$39,000.00
PALMESANO, PHILIP A	09/04/08 - 03/04/09	DISTRICT DIRECTOR	RA	\$28,500.03
ROSSI, TERESA R	09/04/08 - 12/30/08	CHIEF COUNSEL	RA	\$31,492.39
ROSSI, TERESA R	03/18/09	LUMP SUM VACATION PAYMENT		\$10,615.41

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 4, 2008

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5911	VERIZON	D.O. TELEPHONE SERVICES	\$261.48
10/27/08	6378	CHEMUNG COUNTY TREASURER	D.O. LEASE	\$676.17
10/27/08	6383	CHRISTOPHER R. WILKINS AND JILL A. WILKINS	D.O. LEASE	\$675.00
11/03/08	6433	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$8.58
11/18/08	6602	VERIZON	D.O. TELEPHONE SERVICES	\$250.67
11/24/08	6745	J & D CAPPY'S LTD	SUBSCRIPTIONS/PUBLICATIONS	\$201.45
11/24/08	6829	CHEMUNG COUNTY TREASURER	D.O. LEASE	\$676.17
11/24/08	6834	CHRISTOPHER R. WILKINS AND JILL A. WILKINS	D.O. LEASE	\$675.00
12/08/08	7031	VERIZON	D.O. TELEPHONE SERVICES	\$270.09
12/16/08	7125	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$1,105.20
01/13/09	47	VERIZON	D.O. TELEPHONE SERVICES CREDIT	-\$452.96
01/27/09	426	J & D CAPPY'S LTD	SUBSCRIPTIONS/PUBLICATIONS	\$228.05
01/28/09	434	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$599.88
02/02/09	608	CHRISTOPHER R. WILKINS AND JILL A. WILKINS	D.O. LEASE	\$1,350.00
02/18/09	818	VERIZON	D.O. TELEPHONE SERVICES	\$243.85
02/18/09	863	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$468.65
02/24/09	1042	CHRISTOPHER R. WILKINS AND JILL A. WILKINS	D.O. LEASE	\$675.00
03/03/09	1099	VERIZON	D.O. TELEPHONE SERVICES	\$248.32
03/25/09	1724	CHRISTOPHER R. WILKINS AND JILL A. WILKINS	D.O. LEASE	\$675.00

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SENATOR GEORGE H. WINNER, JR.

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/27/08	6223T	WINNER,GEORGE	LEGISLATIVE DUTIES-ALBANY	\$436.66
11/24/08	6693T	WINNER,GEORGE	LEGISLATIVE DUTIES-ALBANY	\$436.66
12/03/08	6897T	WINNER,GEORGE	LEGISLATIVE DUTIES-ALBANY	\$436.66
12/30/08	7352T	WINNER,GEORGE	LEGISLATIVE DUTIES-ALBANY	\$436.66
01/21/09	197T	WINNER,GEORGE	LEGISLATIVE DUTIES-ALBANY	\$422.80
01/28/09	383T	WINNER,GEORGE	LEGISLATIVE DUTIES-ALBANY	\$422.80
02/02/09	514T	WINNER,GEORGE	LEGISLATIVE DUTIES-ALBANY	\$582.80
02/10/09	669T	WINNER,GEORGE	LEGISLATIVE DUTIES-ALBANY	\$422.80
02/18/09	804T	WINNER,GEORGE	LEGISLATIVE DUTIES-ALBANY	\$422.80
03/03/09	1082T	WINNER,GEORGE	LEGISLATIVE DUTIES-ALBANY	\$582.80
03/11/09	1239T	WINNER,GEORGE	LEGISLATIVE DUTIES-ALBANY	\$582.80
03/17/09	1402T	WINNER,GEORGE	LEGISLATIVE DUTIES-ALBANY	\$582.80
03/25/09	1559T	WINNER,GEORGE	LEGISLATIVE DUTIES-ALBANY	\$742.80

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$298,776.44
GENERAL EXPENDITURES..... \$15,347.44

TOTAL ALL EXPENSES..... \$314,123.88

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$9,007.08
NEWSLETTER..... \$0.00
BULK RATE..... \$34,599.34

TOTAL MAILING EXPENSES..... \$43,606.42

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$130.07

OFFICE SUPPLIES EXPENSES..... \$2,088.80

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October 1, 2008 to March 31, 2009

SENATOR CATHARINE M. YOUNG

RANKING MINORITY MEMBER, SENATE COMMITTEE ON AGRICULTURE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
YOUNG, CATHARINE M	09/18/08 - 03/18/09	MEMBER	RA	\$39,750.03
YOUNG, CATHARINE M	03/18/09	RK MN MM SEN AGRI CM	RA	\$2,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BISSAILLON, TERESA	09/08/08 - 12/12/08	ADMINISTRATIVE ASSISTANT	RA	\$10,131.68
BISSAILLON, TERESA	02/18/09	LUMP SUM VACATION PAYMENT		\$1,703.47
COOK, CHAD M	* 10/15/08	5 DAY SUPPLEMENTAL LAG PAYMENT		\$103.85
COOK, CHAD M	* 12/10/08	LUMP SUM VACATION PAYMENT		\$882.70
FILLGROVE, GEORGE L	09/04/08 - 03/04/09	CONSTITUENT SPECIALIST	RA	\$15,000.05
JANESKI, KAYLA M	09/04/08 - 03/04/09	CONSTITUENT COORDINATOR	RA	\$16,961.60
KENSEY, GRACE H	09/04/08 - 03/04/09	ADMINISTRATIVE ASSISTANT	RA	\$11,000.08
KIMBALL JR, RICHARD A	09/04/08 - 03/04/09	COMMUNITY LIAISON	SA	\$10,500.10
KING, MATTHEW J	09/09/08 - 03/04/09	COORDINATOR OF CORRESPONDENCE	RA	\$15,630.78
LEVEN, NANCY L	08/28/08 - 10/25/08	COMMUNITY LIAISON	TE	\$75.00
LOUSER, JOYCE A	09/04/08 - 03/04/09	OFFICE ASSISTANT	SA	\$5,500.04
MULDOWNEY, KEVIN J	09/04/08 - 03/04/09	CONSTITUENT RELATIONS SPECIALIST	SA	\$14,000.09
MURAL, CATHERINE C	09/04/08 - 11/26/08	LEGISLATIVE DIRECTOR	RA	\$11,875.05
MURAL, CATHERINE C	01/21/09	LUMP SUM VACATION PAYMENT		\$5,480.79
MYERS, SUSAN F	10/15/08 - 10/23/08	COMMUNITY LIAISON	TE	\$82.50
ROBERTS, MATTHEW G	09/04/08 - 03/04/09	DIRECTOR OF OPERATIONS	RA	\$24,000.08
ROSSELLO, STEVEN M	09/04/08 - 03/04/09	LEGISLATIVE AIDE	RA	\$17,000.10
SIRIANNI, JULIE A	09/04/08 - 02/13/09	SCHEDULER	RA	\$12,669.34
STASIEROWSKI, KARA L	02/23/09 - 03/04/09	SECRETARY	RA	\$673.08
VANSTROM, LISA A	09/04/08 - 03/04/09	ADMINISTRATIVE ASSISTANT	SA	\$7,000.11

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 4, 2008

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5911	VERIZON	D.O. TELEPHONE SERVICES	\$174.05
10/14/08	6021	WINDSTREAM	D.O. TELEPHONE SERVICES	\$185.58
10/14/08	6084	TELETOWNHALL, LLC	TELE-TOWN MEETING SERVICES	\$7,609.94
10/20/08	6181	AGNES KUHN	D.O. CLEANING	\$120.00
10/27/08	6358	PARK CENTRE DEVELOPMENT, INC.	D.O. LEASE	\$892.75
10/27/08	6384	BRIAN TAYLOR	D.O. LEASE	\$833.33
11/03/08	6433	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$37.80
11/10/08	6523	WINDSTREAM	D.O. TELEPHONE SERVICES	\$218.94
11/10/08	6543	AGNES KUHN	D.O. CLEANING	\$120.00
11/18/08	6602	VERIZON	D.O. TELEPHONE SERVICES	\$173.28
11/24/08	6808	PARK CENTRE DEVELOPMENT, INC.	D.O. LEASE	\$892.75
11/24/08	6835	BRIAN TAYLOR	D.O. LEASE	\$833.33

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SENATOR CATHARINE M. YOUNG

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/08/08	7031	VERIZON	D.O. TELEPHONE SERVICES	\$199.86
12/22/08	7235	WINDSTREAM	D.O. TELEPHONE SERVICES	\$186.44
12/22/08	7288	AGNES KUHN	D.O. CLEANING	\$90.00
01/06/09	7439	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$2,711.94
01/06/09	7445	TELETOWNHALL, LLC	TELE-TOWN MEETING SERVICES	\$3,803.67
01/13/09	47	VERIZON	D.O. TELEPHONE SERVICES	\$177.78
01/21/09	302	AGNES KUHN	D.O. CLEANING	\$120.00
01/28/09	434	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$599.88
02/18/09	818	VERIZON	D.O. TELEPHONE SERVICES	\$171.38
02/18/09	824	WINDSTREAM	D.O. TELEPHONE SERVICES	\$150.29
02/18/09	842	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$26.62
02/18/09	863	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$272.95
02/18/09	868	AGNES KUHN	D.O. CLEANING	\$90.00
03/03/09	1099	VERIZON	D.O. TELEPHONE SERVICES	\$170.04
03/17/09	1419	WINDSTREAM	D.O. TELEPHONE SERVICES	\$179.51
03/17/09	1458	AGNES KUHN	D.O. CLEANING	\$120.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/24/08	6694T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$1,078.00
11/24/08	6695T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$924.00
11/24/08	6696T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$308.00
12/03/08	6898T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$770.00
12/03/08	6899T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$616.00
12/30/08	7353T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$320.00
12/30/08	7354T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$1,120.00
02/24/09	972T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$480.00
02/24/09	973T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$525.00
02/24/09	974T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$525.00
02/24/09	975T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$480.00
02/24/09	976T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$685.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/27/08	6232T	MURAL, CATHERINE	MEETING-BATAVIA	\$433.09
10/27/08	6233T	MURAL, CATHERINE	MEETING-CANASTOTA	\$142.74
11/03/08	6416T	ROBERTS, MATTHEW	MEETING-JAMESTOWN	\$570.51
11/24/08	6701T	MURAL, CATHERINE	MEETING-GENEVA	\$225.81
12/03/08	6900T	ROBERTS, MATTHEW	MEETING-JAMESTOWN	\$570.51
03/25/09	1592T	STASIEROWSKI, KARA	IDENTIFICATION FOR PERSONNEL	\$366.88

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$222,270.52
 GENERAL EXPENDITURES..... \$31,302.65

TOTAL ALL EXPENSES..... \$253,573.17

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SENATOR CATHARINE M. YOUNG

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$4,432.49
NEWSLETTER.....	\$0.00
BULK RATE.....	\$23,256.12
TOTAL MAILING EXPENSES.....	\$27,688.61
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$124.37
OFFICE SUPPLIES EXPENSES.....	\$3,584.81

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October 1, 2008 to March 31, 2009

13TH SENATORIAL DISTRICT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
APONTE, EDWARD	09/04/08 - 12/26/08		SA	\$12,615.45
BARTELLINO, WALTER J	08/27/08 - 09/17/08	STUDENT AIDE	TE	\$128.00
COLES, TARIK	09/04/08 - 12/26/08	CONSTITUENT LIAISON	SA	\$946.20
FERNANDEZ, JENNY	09/04/08 - 12/26/08	CONSTITUENT LIAISON	RA	\$12,153.90
LOPEZ, MIGUEL A	09/04/08 - 12/26/08	COMMUNITY LIAISON	SA	\$4,730.83
MCKENNA, LAWRENCE J	* 10/01/08	LUMP SUM VACATION PAYMENT		\$1,384.03
PICHARDO-ERSKINE, KATHARINE S	09/04/08 - 12/26/08	CHIEF OF STAFF, DISTRICT	RA	\$20,500.00
ZULUNOVA, LILIANNA	09/04/08 - 12/26/08	EXECUTIVE ASSISTANT	SA	\$13,246.20

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 4, 2008

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5909	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$210.00
10/07/08	5911	VERIZON	D.O. TELEPHONE SERVICES	\$187.25
10/08/08	6007Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$156.04
10/27/08	6260	ARCH PAGING	PAGER LEASE(S)	\$33.90
10/27/08	6291	MAINTENANCE PLUS CORP.	D.O. CLEANING	\$322.50
10/27/08	6372	QUEEN MARY ANNE CORP. %THE ARGO CORPORATION	D.O. LEASE	\$2,288.00
11/03/08	6433	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$12.65
11/18/08	6602	VERIZON	D.O. TELEPHONE SERVICES	\$180.71
11/18/08	6632	MAINTENANCE PLUS CORP.	D.O. CLEANING	\$322.50
11/18/08	6673Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$130.40
11/24/08	6716	ARCH PAGING	PAGER LEASE(S)	\$33.90
11/24/08	6823	QUEEN MARY ANNE CORP. %THE ARGO CORPORATION	D.O. LEASE	\$2,288.00
12/03/08	6906	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$210.00
12/08/08	7031	VERIZON	D.O. TELEPHONE SERVICES	\$174.00
12/17/08	7189Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$87.99
12/22/08	7275	MAINTENANCE PLUS CORP.	D.O. CLEANING	\$322.50
01/09/09	7461R	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$22.50
01/13/09	47	VERIZON	D.O. TELEPHONE SERVICES	\$170.81
01/13/09	75	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$255.84
01/21/09	243	ARCH PAGING	PAGER LEASE(S)	\$33.90
01/21/09	287	MAINTENANCE PLUS CORP.	D.O. CLEANING	\$322.50
01/27/09	391	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$47.25
01/27/09	398	ARCH PAGING	PAGER LEASE(S)	\$33.90
01/28/09	434	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$299.94
01/28/09	462Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$88.60
02/18/09	818	VERIZON	D.O. TELEPHONE SERVICES	\$78.75
03/03/09	1099	VERIZON	D.O. TELEPHONE SERVICES CANCELLATION	-\$25.80
03/03/09	1129	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$269.53

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13TH SENATORIAL DISTRICT

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$65,704.61
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GENERAL EXPENDITURES.....	\$7,974.00
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TOTAL ALL EXPENSES.....	=====	\$73,678.61
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$161.23
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$18,911.14
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TOTAL MAILING EXPENSES.....	\$19,072.37
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
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OFFICE SUPPLIES EXPENSES.....	\$0.00
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43RD SENATORIAL DISTRICT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BISSAILLON, TERESA	09/04/08 - 09/07/08	ADMINISTRATIVE ASSISTANT	RA	\$270.18
BOWMAKER, KIMBERLY A	09/04/08 - 12/31/08	ADMINISTRATIVE SECRETARY	RA	\$18,822.24
CROWLEY, BRITTANY M	* 08/21/08 - 08/22/08	ASSNT. TO PRESS SECRETARY	TE	\$233.38
DORAN, JOAN T	09/04/08 - 12/30/08	ADMINISTRATIVE ASSISTANT	RA	\$19,582.76
DORAN, JOAN T	02/18/09	LUMP SUM VACATION PAYMENT		\$5,720.81
LEADER, REBECCA M	09/04/08 - 12/31/08	LEGISLATIVE ASSISTANT	RA	\$11,016.99
LEADER, REBECCA M	02/18/09	LUMP SUM VACATION PAYMENT		\$77.69
MAHAR JR, FRANK C	09/04/08 - 12/30/08	ADMINISTRATIVE ASSISTANT	RA	\$26,986.50
MAHAR JR, FRANK C	02/18/09	LUMP SUM VACATION PAYMENT		\$9,096.57
QUINN, COLLEEN M	09/04/08 - 12/26/08	COMMUNITY OUTREACH ASSISTANT	RA	\$16,036.42
STACKROW, PATRICIA M	09/04/08 - 12/30/08	EXECUTIVE ASSISTANT	RA	\$34,151.97
STACKROW, PATRICIA M	02/18/09	LUMP SUM VACATION PAYMENT		\$11,511.90
THOMPSON, KRISTEN M	09/04/08 - 12/26/08	DIR. DIST. COMMUN. & PRESS SECRETARY	RA	\$33,459.20

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 4, 2008

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5911	VERIZON	D.O. TELEPHONE SERVICES	\$124.84
10/07/08	5933	ADT SECURITY SRVICES, INC.	D.O. ALARM SYSTEM	\$587.99
10/07/08	5942	EMILS NEWSROOM	SUBSCRIPTIONS/PUBLICATIONS	\$45.30
10/14/08	6035	BORDERS #0471	SUBSCRIPTIONS/PUBLICATIONS	\$71.25
10/14/08	6038	JORDAN CLEANING C/O GERMAINE HEITMANN	D.O. CLEANING	\$275.00
10/14/08	6040	VERIZON WIRELESS	MOBILE PHONE-F. MAHAR	\$5.84
10/20/08	6162	CRYSTAL ROCK BOTTLED WATER	D.O. WATER COOLER RENTAL	\$5.00
10/27/08	6286	TRAMZHOTELS EAST SYRACUSE LLC DBA QUALITY I	LODGING-C. QUINN	\$170.00
10/27/08	6300	MARK WATERS WINDOW CLEANING	D.O. WINDOW CLEANING	\$160.00
10/27/08	6335	MARGARET ROOHAN TESTAMENTARY TRUST	D.O. LEASE	\$891.16
11/03/08	6433	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.12
11/03/08	6444	VERIZON WIRELESS	MOBILE PHONE-F. MAHAR	\$29.85
11/03/08	6444	VERIZON WIRELESS	MOBILE PHONE-P. STACKROW	\$42.52
11/10/08	6529	BORDERS #0471	SUBSCRIPTIONS/PUBLICATIONS	\$38.25
11/10/08	6535	EMILS NEWSROOM	SUBSCRIPTIONS/PUBLICATIONS	\$45.85
11/18/08	6602	VERIZON	D.O. TELEPHONE SERVICES	\$123.61
11/24/08	6731	VERIZON WIRELESS	MOBILE PHONE-F. MAHAR	\$29.87
11/24/08	6731	VERIZON WIRELESS	MOBILE PHONE-P. STACKROW	\$42.54
11/24/08	6733	CRYSTAL ROCK BOTTLED WATER	D.O. BOTTLED WATER	\$24.95
11/24/08	6785	MARGARET ROOHAN TESTAMENTARY TRUST	D.O. LEASE	\$891.16
12/03/08	6938	JORDAN CLEANING C/O GERMAINE HEITMANN	D.O. CLEANING	\$550.00
12/08/08	7031	VERIZON	D.O. TELEPHONE SERVICES	\$123.97
12/08/08	7051	BORDERS #0471	SUBSCRIPTIONS/PUBLICATIONS	\$32.75
12/08/08	7054	EMILS NEWSROOM	SUBSCRIPTIONS/PUBLICATIONS	\$52.50
12/22/08	7296	MARK WATERS WINDOW CLEANING	D.O. WINDOW CLEANING	\$40.00
12/30/08	7382	VERIZON WIRELESS	MOBILE PHONE CREDIT-P. STACKROW	-\$6.24
12/30/08	7384	CRYSTAL ROCK BOTTLED WATER	D.O. WATER COOLER RENTAL	\$5.00

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43RD SENATORIAL DISTRICT

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/13/09	47	VERIZON	D.O. TELEPHONE SERVICES	\$124.11
01/13/09	75	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$641.20
01/13/09	81	CRYSTAL ROCK BOTTLED WATER	D.O. WATER COOLER RENTAL	\$5.00
01/21/09	262	BORDERS #0471	SUBSCRIPTIONS/PUBLICATIONS	\$45.50
01/21/09	268	VERIZON WIRELESS	MOBILE PHONE CREDIT	-\$4.12
01/27/09	417	CRYSTAL ROCK BOTTLED WATER	D.O. WATER COOLER RENTAL	\$5.00
01/27/09	431	MARK WATERS WINDOW CLEANING	D.O. WINDOW CLEANING	\$40.00
01/28/09	434	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$299.94
02/10/09	718	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$854.40
02/13/09	753R	THE RECORD	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$123.15
02/18/09	818	VERIZON	D.O. TELEPHONE SERVICES	\$129.87
02/18/09	842	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$109.00
02/24/09	1006	STEWART'S SHOPS	SUBSCRIPTIONS/PUBLICATIONS	\$2,550.50
03/03/09	1099	VERIZON	D.O. TELEPHONE SERVICES CANCELLATION	-\$23.87
03/13/09	1319R	ADT SECURITY SRVICES, INC.	CANCELLATION OF SERVICE	-\$439.36
03/25/09	1644	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$76.71
03/25/09	1645	JORDAN CLEANING C/O GERMAINE HEITMANN	D.O. CLEANING	\$412.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$186,966.61

GENERAL EXPENDITURES..... \$8,734.89

TOTAL ALL EXPENSES..... \$195,701.50

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$36.99
 NEWSLETTER..... \$0.00
 BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$36.99

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$0.00

OFFICE SUPPLIES EXPENSES..... -\$16.60

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MAJORITY OPERATIONS OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOLTS, TARA L	09/04/08 - 12/26/08	LEGISLATIVE ASSISTANT	RA	\$9,276.66
BURDICK, RICHARD C	09/04/08 - 12/30/08	DIRECTOR DISTRICT OPERATIONS	RA	\$57,117.45
BURDICK, RICHARD C	02/18/09	LUMP SUM VACATION PAYMENT		\$19,253.07
CHICATELLI, NITA N	09/04/08 - 12/30/08	DEPUTY DIRECTOR DISTRICT OPERATIONS	RA	\$31,731.98
CHICATELLI, NITA N	02/18/09	LUMP SUM VACATION PAYMENT		\$3,896.97
CHURCH, JAMES L	09/04/08 - 12/26/08	DIRECTOR OF DISTRICT COMMUNICATIONS	RA	\$26,807.77
KING, MATTHEW J	09/04/08 - 09/08/08	LEGISLATIVE ASSISTANT	RA	\$337.92
MIRCH, ROBERT E	09/04/08 - 12/31/08	CONSTITUENT LIAISON	SA	\$11,347.56
POLETO, PATRICK E	09/04/08 - 12/26/08	ADMINISTRATIVE ASSISTANT	RA	\$27,612.02
ROBERTS, DONNA M	09/04/08 - 12/26/08	SECRETARY	RA	\$10,151.44

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/20/08	6157	EBS CO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$304.00
10/27/08	6260	ARCH PAGING	PAGER LEASE(S)	\$22.14
11/10/08	6545	STAPLES CONTRACT & COMM, INC DBA STAPLES BU	COMPUTER SUPPLIES	\$51.62
11/24/08	6716	ARCH PAGING	PAGER LEASE(S)	\$37.71
12/15/08	7086R	THE NEW YORK SUN	CANCELLATION OF SUBSCRIPTIONS	-\$4.49

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$197,532.84

GENERAL EXPENDITURES..... -\$197.02

TOTAL ALL EXPENSES..... \$197,335.82

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$12.59

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$12.59

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$74.01

OFFICE SUPPLIES EXPENSES..... \$13.71

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MAJORITY COUNSEL/PROGRAM OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AVELLA, MICHAEL A	09/04/08 - 12/29/08	COUNSEL TO THE MAJORITY	SA	\$63,297.75
BARTHOLOMEW JR, EDWARD M	09/04/08 - 01/07/09	SPECIAL COUNSEL TO THE MAJORITY	RA	\$41,344.56
BRUNO, LISA A	09/04/08 - 11/12/08	ADMINISTRATIVE ASSISTANT	RA	\$6,523.10
BURCKARD, NICOLE A	09/04/08 - 12/30/08	ASST CNSL TO THE MAJ	RA	\$21,565.41
CASEY JR, JOHN T	09/04/08 - 01/07/09	AST. CNSL. TO MAJ./CNSL. TO SEC.SEN.	SA	\$37,389.51
CIOFFI, ANGELINA J	09/04/08 - 01/07/09	ADMINISTRATIVE ASSISTANT	RA	\$10,095.12
COLEMAN, NICOLA T	09/04/08 - 01/07/09	ASSISTANT COUNSEL TO THE MAJORITY	RA	\$19,038.51
COLOMBO, ELIZABETH F	09/04/08 - 01/07/09	ASSISTANT COUNSEL TO THE MAJORITY	RA	\$21,115.44
CONNOLLY, KENNETH J	09/04/08 - 01/07/09	ASSISTANT COUNSEL TO THE MAJORITY	SA	\$18,459.36
CONWAY III, JOHN J	09/04/08 - 01/07/09	COUNSEL	SA	\$31,984.65
COSENTINO, RICHARD N	09/04/08 - 01/07/09	ASSISTANT COUNSEL TO THE MAJORITY	SA	\$18,459.36
DIBACCO, MICHELLE	09/04/08 - 11/14/08	PROGRAM ASSOCIATE	RA	\$16,737.82
DIBACCO, MICHELLE	01/21/09	LUMP SUM VACATION PAYMENT		\$8,809.38
FICK, WENDY W	09/04/08 - 01/07/09	LEGISLATIVE ASSNT TO MAJ CNSL STAFF	RA	\$24,170.22
FOX, MICHAEL F	09/04/08 - 01/07/09	PROGRAM ASSOCIATE	RA	\$35,915.31
GLUCHOWSKI, FRANCIS J	09/04/08 - 12/30/08	LEGISLATIVE COUNSEL TO THE MAJORITY	RA	\$58,952.63
GUILIANO, LOUISE B	09/04/08 - 01/07/09	SPECIAL PROJECTS COORDINATOR	RA	\$17,783.91
HEALY, AMY K	09/04/08 - 01/07/09	ADMINISTRATIVE ASSISTANT	RA	\$19,554.66
HESS, ROBERT J	09/04/08 - 01/07/09	BILL CLERK	RA	\$23,598.45
KABIR, SHARIF A	09/04/08 - 01/07/09	ASSISTANT COUNSEL TO THE MAJORITY	RA	\$20,769.30
KELLY, JUDY A	09/04/08 - 12/30/08	ADMINISTRATIVE ASSISTANT	RA	\$16,671.66
KOSINSKI, PETER S	09/04/08 - 01/07/09	SENIOR COUNSEL	SA	\$55,384.65
MCCLOSKEY, JON J	09/04/08 - 01/07/09	PROGRAM ASSOCIATE	SA	\$10,032.21
MCGARRY, BERNARD P	09/04/08 - 12/30/08	PROGRAM DIRECTOR	RA	\$51,821.95
MEROLA, ANNALISA	09/04/08 - 01/07/09	ADMINISTRATIVE ASSISTANT	RA	\$9,216.54
MESSINA, JOSEPH R	09/04/08 - 12/30/08	SENIOR COUNSEL TO MAJORITY	SA	\$45,981.85
MIRCH, CECILE A	09/04/08 - 01/07/09	ADMINISTRATIVE ASSISTANT	RA	\$16,645.05
MOREAU, KAREN B	09/04/08 - 01/07/09	ASSISTANT COUNSEL TO THE MAJORITY	SA	\$26,944.38
O'BRIEN-CRUMMEY, CARON	09/04/08 - 12/30/08	PROGRAM DIRECTOR	RA	\$55,809.59
REILLY, JANET L	09/04/08 - 01/07/09	MAJORITY CALENDAR CLERK	SA	\$20,894.04
RICHARDSON, ADAM C	09/04/08 - 01/07/09	ASSISTANT COUNSEL TO THE MAJORITY	RA	\$23,888.16
RUPERT, PETER L	09/04/08 - 12/29/08	ASST CNSL TO THE MAJ	SA	\$18,186.35
SILVA, JULI D	09/04/08 - 01/07/09	PROGRAM DEVELOPMENT COORDINATOR	RA	\$23,743.26
SNYDER, TERESA M	09/04/08 - 01/07/09	EXECUTIVE ASSISTANT	RA	\$31,047.66
SPRATT, ANN M	09/04/08 - 12/30/08	ASST PROGRAM DEV COOR	RA	\$25,738.18
STEVENS, MARGARET R	09/04/08 - 01/07/09	ADMINISTRATIVE ASSISTANT	RA	\$15,331.23
STEWART, DAMON J	09/04/08 - 12/30/08	ASST CNSL TO THE MAJ	RA	\$26,700.00
SUAREZ, DARREN M	09/04/08 - 11/28/08	PRINCIPAL PROGRAM ASSOCIATE	RA	\$24,583.91
TOUSSAINT, JOYCE B	09/04/08 - 12/30/08	ADMINISTRATIVE ASSISTANT	RA	\$15,554.09
VESCIO, KATHRYN M	09/04/08 - 01/07/09	PROGRAM ASSOCIATE	RA	\$16,269.30
WELCOME, JANINE R	09/04/08 - 09/26/08	ADMINISTRATIVE ASSISTANT	RA	\$2,566.70
WELCOME, JANINE R	11/26/08	LUMP SUM VACATION PAYMENT		\$291.67
WILDEY, TRACI B	09/04/08 - 01/07/09	ADMINISTRATIVE ASSISTANT	RA	\$19,554.66
YOUNG, PAULA J	09/04/08 - 01/07/09	ADMINISTRATIVE ASSISTANT	RA	\$19,753.38

GENERAL EXPENDITURES

NEW YORK STATE SENATE EXPENDITURE REPORT

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MAJORITY COUNSEL/PROGRAM OFFICE MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/14/08	6098	LEWIS & FIORE	LEGAL SERVICES	\$59,610.00
10/27/08	6260	ARCH PAGING	PAGER LEASE(S)	\$19.14
10/27/08	6266	CRAIN COMMUNICATIONS, INC.	SUBSCRIPTIONS/PUBLICATIONS	\$319.00
10/27/08	6306	BOND, SCHOENECK & KING, PLLC ATTORNEYS AT L	LEGAL SERVICES	\$17,253.60
10/27/08	6311	WEST GROUP	LAW BOOK(S)	\$9.12
11/03/08	6434	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$274.00
11/10/08	6551	BOND, SCHOENECK & KING, PLLC ATTORNEYS AT L	LEGAL SERVICES	\$6,604.84
11/24/08	6716	ARCH PAGING	PAGER LEASE(S)	\$19.14
11/24/08	6728	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$28.75
11/24/08	6775	LEWIS & FIORE	LEGAL SERVICES	\$57,790.56
12/16/08	7112	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$274.00
12/16/08	7121	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$28.75
12/30/08	7374	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$274.00
01/06/09	7439	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$1,272.46

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/20/08	6138T	MCGARRY, BERNARD	MEETING-MANHATTAN	\$151.00
10/27/08	6244T	O'BRIEN-CRUMMEY, CARON	MEETING-GETSVILLE	\$333.70
10/27/08	6245T	AVELLA, MICHAEL	MEETING-MANHATTAN	\$380.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$1,088,174.92
GENERAL EXPENDITURES..... \$144,642.06

TOTAL ALL EXPENSES..... \$1,232,816.98

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$2.61
NEWSLETTER..... \$0.00
BULK RATE..... \$0.00
TOTAL MAILING EXPENSES..... \$2.61
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$208.04
OFFICE SUPPLIES EXPENSES..... \$442.05

NEW YORK STATE SENATE EXPENDITURE REPORT

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MAJORITY PRESS OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GUTBRODT, BETTY JEAN	09/04/08 - 01/07/09	PRESS ROOM SUPERVISOR	RA	\$11,568.42
HUTCHINS, ZACHARY S	09/04/08 - 01/07/09	SPECIAL ASSISTANT	RA	\$14,209.65
LILKENDEY, JULIA G	09/04/08 - 12/17/08	SPECIAL ASSISTANT	RA	\$18,894.23
MILLER, EILEEN E	09/04/08 - 01/07/09	SENIOR PRESS AIDE	RA	\$20,426.22
REIF, SCOTT M	09/04/08 - 01/07/09	ASNT. PRESS SECRETARY TO MAJORITY	RA	\$26,363.25
ROSENBERGER, SARA T	09/04/08 - 01/07/09	SPECIAL ASSISTANT	RA	\$14,192.37

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5909	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$836.80
10/07/08	5931	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$31.75
10/07/08	5954	CABLE TELECOMMUNICATIONS ASSOCIATION OF NY,	SATELLITE SERVICES	\$30,000.00
10/07/08	5954	CABLE TELECOMMUNICATIONS ASSOCIATION OF NY,	SATELLITE SERVICES	\$15,000.00
10/14/08	6071	CABLE TELECOMMUNICATIONS ASSOCIATION OF NY,	SATELLITE SERVICES	\$15,000.00
10/14/08	6083	AVID TECHNOLOGY	NON-EMPLOYEE TRAVEL EXPENSES	\$128.83
10/20/08	6157	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$107.98
10/27/08	6274	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$31.75
11/18/08	6617	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$291.04
11/24/08	6758	SQUARE ONE SPECIALTIES, LLC DBA EMBROIDME	UNIFORMS	\$259.67
12/03/08	6906	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$766.60
12/03/08	6935	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$31.75
12/03/08	6937	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$6.10
12/16/08	7110	CRAIN COMMUNICATIONS, INC.	SUBSCRIPTIONS/PUBLICATIONS	\$269.00
12/22/08	7260	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$229.62
12/30/08	7376	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$31.75
12/30/08	7381	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$762.22
01/06/09	7439	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$213.20
01/06/09	7443	THE DAILY RECORDER	TV NEWS MONITORING SERVICE	\$7,995.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$105,654.14

GENERAL EXPENDITURES..... \$71,980.86

TOTAL ALL EXPENSES..... \$177,635.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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MAJORITY PRESS OFFICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1.17
NEWSLETTER.....	\$0.00
BULK RATE.....	\$9,219.73
TOTAL MAILING EXPENSES.....	\$9,220.90
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$35.95
OFFICE SUPPLIES EXPENSES.....	\$164.50

NEW YORK STATE SENATE EXPENDITURE REPORT

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MAJORITY CORRESPONDENCE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
COYE, JOEL S	09/04/08 - 01/07/09	LEGISLATIVE ANALYST	RA	\$9,756.27
LAW, MARGARET A	09/04/08 - 01/07/09	DIRECTOR MAJORITY CORRESPONDENCE	RA	\$27,427.50
WOOSLEY, DOROTHY L	09/04/08 - 01/07/09	LEGISLATIVE ANALYST	RA	\$11,094.75

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$48,278.52
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$48,278.52

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,333.98
NEWSLETTER.....	\$0.00
BULK RATE.....	\$73,204.62
TOTAL MAILING EXPENSES.....	\$74,538.60
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$61.13

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SEN COMMUN/DIRECTOR'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARENS, MICHAEL E	09/04/08 - 01/07/09	LI REGIONAL COMMUNICATIONS DIRECTOR	RA	\$41,538.51
CARNEY, MICHAEL P	09/04/08 - 01/07/09	DEPUTY DIRECTOR WNY REGIONAL OFFICE	RA	\$15,576.93
CHAPMAN, HENRY L	09/04/08 - 01/07/09	ASSNT. DIRECTOR, CNY REGIONAL OFFICE	RA	\$18,692.37
CODY, CARRIE L	09/04/08 - 01/07/09	SPECIAL ASSISTANT	RA	\$10,820.97
COOK, MICHAEL R	09/04/08 - 01/07/09	ASNT DIRECTOR OF CONFERENCE SERVICES	RA	\$31,190.04
FARRELL, DANIEL F	09/04/08 - 01/07/09	ASST. DIR. MAJORITY CONFERENCE SVCS.	RA	\$27,692.37
FITZGERALD, SALLY K	09/04/08 - 01/07/09	EXECUTIVE ASSISTANT	RA	\$17,134.65
HANSEN, MARK E	09/04/08 - 01/07/09	DEPUTY DIRECTOR OF COMMUNICATIONS	RA	\$44,030.88
HARRIS, ISABELLE M	09/04/08 - 01/07/09	ASSISTANT DIRECTOR OF COMMUNICATIONS	RA	\$24,715.42
HARRIS, ISABELLE M	03/18/09	LUMP SUM VACATION PAYMENT		\$7,269.24
KNOSPE, CHRISTOPHER F	09/04/08 - 09/09/08	WESTERN NY REGIONAL OFFICE DIRECTOR	RA	\$1,461.54
KNOSPE, CHRISTOPHER F	11/05/08 - 01/07/09	WESTERN NY REGIONAL OFFICE DIRECTOR	RA	\$16,807.71
LAYTON, BRENDON F	09/04/08 - 01/07/09	SPECIAL ASSISTANT	RA	\$12,518.64
MCARDLE, JOHN E	09/04/08 - 01/07/09	DIRECTOR OF COMMUNICATIONS	RA	\$64,730.82
MCKENNA, CHRISTOPHER G	09/04/08 - 01/07/09	DIR. OF MAJORITY CONFERENCE SERVICES	RA	\$51,512.22
MILLER, KELLY A	09/04/08 - 01/07/09	SPECIAL ASSISTANT	RA	\$10,500.12
RIVERA, ANGEL M	09/04/08 - 01/07/09	DEPUTY COMMUNICATIONS DIRECTOR	RA	\$25,449.48
SCHMIDT, WARREN G	09/04/08 - 01/07/09	SPECIAL ASSISTANT	SA	\$3,567.24
SNYDER, LESLEA E	* 10/01/08	5 DAY SUPPLEMENTAL LAG PAYMENT		\$716.25
SNYDER, LESLEA E	* 10/15/08	LUMP SUM VACATION PAYMENT		\$5,371.86
STRIBING, KIMBERLY A	09/04/08 - 01/07/09	ADMINISTRATIVE ASSISTANT	RA	\$11,769.30
WISE, GRAHAM D	09/04/08 - 01/07/09	ASSNT. DIRECTOR, CNY REGIONAL OFFICE	SA	\$24,807.74

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 4, 2008

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/14/08	6040	VERIZON WIRELESS	MOBILE PHONE-C. MCKENNA	\$37.54
10/14/08	6040	VERIZON WIRELESS	MOBILE PHONE-J. MCARDLE	\$92.23
10/14/08	6040	VERIZON WIRELESS	MOBILE PHONE-M. HANSEN	\$29.86
10/20/08	6159	VERIZON WIRELESS	TELECOMMUNICATION SUPPLIES	\$38.97
10/20/08	6204	DREAM CATCHER COMMUNICATIONS	CONSULTING SERVICES	\$10,000.00
10/27/08	6260	ARCH PAGING	PAGER LEASE(S)	\$14.23
10/27/08	6286	TRAMZHOTELS EAST SYRACUSE LLC DBA QUALITY I	LODGING	\$680.00
10/27/08	6286	TRAMZHOTELS EAST SYRACUSE LLC DBA QUALITY I	LODGING-B. LAYTON	\$340.00
11/03/08	6444	VERIZON WIRELESS	MOBILE PHONE-C. MCKENNA	\$50.11
11/03/08	6444	VERIZON WIRELESS	MOBILE PHONE-J. MCARDLE	\$92.28
11/03/08	6444	VERIZON WIRELESS	MOBILE PHONE-M. HANSEN	\$29.85
11/24/08	6716	ARCH PAGING	PAGER LEASE(S)	\$14.23
11/24/08	6731	VERIZON WIRELESS	MOBILE PHONE-C. MCKENNA	\$35.23
11/24/08	6731	VERIZON WIRELESS	MOBILE PHONE-J. MCARDLE	\$92.09
11/24/08	6731	VERIZON WIRELESS	MOBILE PHONE-M HANSEN	\$29.85
12/08/08	7077	DREAM CATCHER COMMUNICATIONS	CONSULTING SERVICES	\$10,000.00
12/30/08	7382	VERIZON WIRELESS	MOBILE PHONE-C. MCKENNA	\$24.44
12/30/08	7382	VERIZON WIRELESS	MOBILE PHONE-J. MCARDLE	\$84.43

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SEN COMMUN/DIRECTOR'S OFFICE MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/30/08	7382	VERIZON WIRELESS	MOBILE PHONE-M. HANSEN	\$22.86
12/30/08	7409	DREAM CATCHER COMMUNICATIONS	CONSULTING SERVICES	\$10,000.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/24/08	6706T	HARRIS,ISABELLE	LEGISLATIVE DUTIES-FONDA	\$122.85

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$467,874.30
GENERAL EXPENDITURES.....	\$31,831.05
	=====
TOTAL ALL EXPENSES.....	\$499,705.35

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,150.13
NEWSLETTER.....	\$0.00
BULK RATE.....	\$74,694.19

TOTAL MAILING EXPENSES.....	\$75,844.32
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$215.71
OFFICE SUPPLIES EXPENSES.....	\$0.00

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COMMUNICATIONS/MEMBER SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGOSTINELLO, ALLEN J	09/04/08 - 01/07/09	SPECIAL PROJECTS COORDINATOR	SA	\$10,384.65
BLACK, LISA M	09/04/08 - 01/07/09	NYC DIRECTOR OF PUBLIC AFFAIRS	RA	\$35,887.86
BLAKE, FRANCIS K	09/04/08 - 09/16/08	SPEC PROJ DIR CONSTITUENT RELATIONS	RA	\$4,547.81
BLAKE, FRANCIS K	11/12/08	LUMP SUM VACATION PAYMENT		\$9,745.29
BLAKE, FRANCIS K	09/19/08 - 01/07/09	SPEC PROJ DIR CONSTITUENT RELATIONS	SA	\$12,019.24
BREAKELL, DOUGLAS A	09/04/08 - 11/12/08	COORDINATOR	SA	\$8,791.40
BREAKELL, DOUGLAS A	11/13/08 - 01/07/09	COORDINATOR	RA	\$7,208.94
CAIRNS, DANIEL M	09/04/08 - 11/12/08	COORDINATOR	SA	\$15,327.95
CAIRNS, DANIEL M	11/13/08 - 01/07/09	COORDINATOR	RA	\$12,568.92
CASEY, MOLLY C	09/04/08 - 12/31/08	SPECIAL ASSISTANT	RA	\$13,120.00
CUSHING, TIMOTHY J	09/04/08 - 11/12/08	COORDINATOR	SA	\$8,076.95
CUSHING, TIMOTHY J	11/13/08 - 01/07/09	COORDINATOR	RA	\$6,623.10
DALY, MARY E	09/04/08 - 01/07/09	ADMINISTRATIVE ASSISTANT	RA	\$10,892.79
DEWEESE, KELLY C	09/04/08 - 01/07/09	SPECIAL EVENTS COORDINATOR	RA	\$19,607.13
JETTER, DOUGLAS G	09/04/08 - 11/12/08	ASSISTANT COORDINATOR	SA	\$8,692.40
JETTER, DOUGLAS G	11/13/08 - 01/07/09	ASSISTANT COORDINATOR	RA	\$7,127.76
JOHNSON, OWEN H	09/04/08 - 01/07/09	RESEARCH ASSISTANT	RA	\$22,500.00
LEWIS, DAVID L	09/04/08 - 01/07/09	COUNSEL	SA	\$37,871.91
MADDALLA, TAMMY L	09/04/08 - 01/07/09	SPECIAL EVENTS COORDINATOR	RA	\$20,745.18
MILAVEC, LUKE E	09/04/08 - 11/12/08	COORDINATOR	SA	\$10,574.10
MILAVEC, LUKE E	11/13/08 - 01/07/09	COORDINATOR	RA	\$8,670.77
MURPHY, THOMAS P	09/04/08 - 01/07/09	COORDINATOR	RA	\$14,876.28
NELLIGAN, MATTHEW D	09/25/08 - 11/12/08	COORDINATOR	SA	\$7,153.87
NELLIGAN, MATTHEW D	11/13/08 - 01/07/09	COORDINATOR	RA	\$9,230.80
NEWMARK, WILLIAM J	09/04/08 - 01/07/09	LEGISLATIVE AIDE	SA	\$21,155.58
POPNER, ELAINE F	09/04/08 - 01/07/09	PHOTOGRAPHER	RA	\$14,954.22
PROUD, JESSICA A	11/03/08 - 01/07/09	DEPUTY DIRECTOR OF PUBLIC AFFAIRS	RA	\$10,961.56
SCHWARTZ, FRANKI D	09/04/08 - 01/07/09	ADMINISTRATIVE ASSISTANT	SA	\$8,653.86
SILVERSTEIN, CHARLES P	09/04/08 - 11/12/08	COORDINATOR	SA	\$7,519.26
SILVERSTEIN, CHARLES P	11/13/08 - 01/07/09	COORDINATOR	RA	\$6,701.95
SOKOLOWSKI, MATTHEW J	09/04/08 - 11/12/08	ASSISTANT COORDINATOR	SA	\$5,560.35
SOKOLOWSKI, MATTHEW J	11/13/08 - 01/07/09	ASSISTANT COORDINATOR	RA	\$4,559.48
SPANO, LINDA A	12/03/08 - 12/31/08	COORDINATOR	RA	\$10,924.45
THOMAS, CYNTHIA A	09/04/08 - 01/07/09	SPECIAL EVENTS COORDINATOR	RA	\$13,153.86
TUROSKE JR, RICHARD F	09/04/08 - 11/12/08	DEPUTY DIRECTOR	SA	\$18,120.85
TUROSKE JR, RICHARD F	11/13/08 - 01/07/09	DEPUTY DIRECTOR	RA	\$14,859.09

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5917	STANLEY PAPER COMPANY INC.	HOUSEHOLD SUPPLIES	\$720.00
10/07/08	5925	GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	\$13.13
10/14/08	6019	CLIFTON PARK RENTAL CENTER	HOUSEHOLD SUPPLIES	\$1,250.00
10/14/08	6031	ART ASSOCIATES GALLERY	ART SUPPLIES	\$2,201.60

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COMMUNICATIONS/MEMBER SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/14/08	6032	NORTHEAST CAREER PLANNING INTERPRETER SERVI	INTERPRETER SERVICES	\$45.00
10/14/08	6040	VERIZON WIRELESS	MOBILE PHONE-L. BLACK	\$90.59
10/20/08	6147	MOHAWK OFFICE PRODUCTS	COMPUTER SUPPLIES	\$2,086.50
10/27/08	6256	STANLEY PAPER COMPANY INC.	HOUSEHOLD SUPPLIES	\$2,025.00
10/27/08	6259	CLIFTON PARK RENTAL CENTER	HOUSEHOLD SUPPLIES	\$3,000.00
10/27/08	6260	ARCH PAGING	PAGER LEASE(S)	\$52.97
10/27/08	6267	GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	\$39.30
10/27/08	6286	TRAMZHOTELS EAST SYRACUSE LLC DBA QUALITY I	LODGING-T. MADDALLA	\$170.00
11/03/08	6440	ART ASSOCIATES GALLERY	ART SUPPLIES	\$1,642.50
11/03/08	6444	VERIZON WIRELESS	MOBILE PHONE-L. BLACK	\$90.20
11/03/08	6457	TANTAQUIDGEON OFFICE SUPPLY	COMPUTER SUPPLIES	\$309.00
11/10/08	6521	STANLEY PAPER COMPANY INC.	HOUSEHOLD SUPPLIES	\$1,530.00
11/10/08	6522	MOHAWK OFFICE PRODUCTS	OFFICE SUPPLIES	\$15.98
11/10/08	6544	P&J COMPUTERS INC.	COMPUTER SUPPLIES	\$1,814.00
11/10/08	6545	STAPLES CONTRACT & COMM, INC DBA STAPLES BU	OFFICE AND MAINTENANCE SUPPLIES	\$51.72
11/24/08	6716	ARCH PAGING	PAGER LEASE(S)	\$37.40
11/24/08	6731	VERIZON WIRELESS	MOBILE PHONE-L. BLACK	\$89.71
12/16/08	7114	HEWLETT PACKARD	COMPUTER SUPPLIES	\$2,286.00
12/16/08	7115	AGOSTINELLO, ALLEN	REIMBURSEMENT FOR MAINTENANCE SUPPLIES	\$29.15
12/16/08	7126	KELLINGTON ARTS, LLC. FIVE STAR FRAME	ART SUPPLIES	\$107.00
12/22/08	7229	CLIFTON PARK RENTAL CENTER	HOUSEHOLD SUPPLIES	\$2,500.00
12/30/08	7368	CAYUGA COUNTY DATA PROCESSING	VOTER REGISTRATION TAPE	\$2.00
12/30/08	7382	VERIZON WIRELESS	MOBILE PHONE-L. BLACK	\$92.69
01/06/09	7436	WYOMING COUNTY	VOTER REGISTRATION TAPE	\$50.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/07/08	5893T	AGOSTINELLO, ALLEN	LEGISLATIVE DUTIES-MASSAPEQUA	\$773.49
10/07/08	5894T	DEWEESE, KELLY	LEGISLATIVE DUTIES-FLORAL PARK	\$709.85
10/07/08	5895T	MILAVEC, LUKE	LEGISLATIVE DUTIES-GLENDALE	\$240.80
10/07/08	5896T	MILAVEC, LUKE	LEGISLATIVE DUTIES-UTICA	\$148.09
10/07/08	5897T	SILVERSTEIN, CHARLES	LEGISLATIVE DUTIES-ONEONTA	\$123.66
10/14/08	5999T	BLAKE, FRANCIS	LEGISLATIVE DUTIES-QUEENS	\$338.30
10/14/08	6000T	JETTER, DOUGLAS	LEGISLATIVE DUTIES-NANUET	\$232.58
10/14/08	6001T	JETTER, DOUGLAS	LEGISLATIVE DUTIES-QUEENS	\$275.61
10/14/08	6002T	JETTER, DOUGLAS	LEGISLATIVE DUTIES-FREEPORT	\$756.29
10/14/08	6003T	THOMAS, CYNTHIA	LEGISLATIVE DUTIES-MT.KISCO	\$373.59
10/20/08	6134T	AGOSTINELLO, ALLEN	LEGISLATIVE DUTIES-SHIRLY	\$728.23
10/20/08	6135T	BLAKE, FRANCIS	LEGISLATIVE DUTIES-QUEENS	\$344.15
10/20/08	6136T	MILAVEC, LUKE	LEGISLATIVE DUTIES-GLENDALE	\$247.13
10/20/08	6137T	THOMAS, CYNTHIA	LEGISLATIVE DUTIES-YORKTOWN HEIGHTS	\$414.88
10/20/08	6109T	DEWEESE, KELLY	LEGISLATIVE DUTIES-QUEENSBURY	\$67.86
10/27/08	6234T	BLAKE, FRANCIS	LEGISLATIVE DUTIES-QUEENS	\$488.40
10/27/08	6235T	BLAKE, FRANCIS	LEGISLATIVE DUTIES-MT.KISCO	\$342.93
10/27/08	6236T	BLAKE, FRANCIS	LEGISLATIVE DUTIES-QUEENS	\$663.00
10/27/08	6237T	BLAKE, FRANCIS	LEGISLATIVE DUTIES-QUEENS	\$350.00
10/27/08	6238T	DEWEESE, KELLY	LEGISLATIVE DUTIES-BRENTWOOD	\$474.13

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COMMUNICATIONS/MEMBER SERVICES

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/27/08	6239T	MADDALLA, TAMMY	LEGISLATIVE DUTIES-SHIRLY	\$545.08
10/27/08	6240T	MURPHY, THOMAS	LEGISLATIVE DUTIES-YORKTOWN HEIGHTS	\$213.00
10/27/08	6241T	THOMAS,CYNTHIA	LEGISLATIVE DUTIES-SYRACUSE	\$389.78
11/10/08	6511T	BLAKE, FRANCIS	LEGISLATIVE DUTIES-QUEENS	\$830.08
11/10/08	6512T	BLAKE, FRANCIS	LEGISLATIVE DUTIES-QUEENS	\$406.13
11/10/08	6513T	MADDALLA, TAMMY	LEGISLATIVE DUTIES-SYRACUSE	\$359.68
11/10/08	6514T	MADDALLA, TAMMY	LEGISLATIVE DUTIES-FREEPORT	\$1,288.62
11/10/08	6515T	MURPHY, THOMAS	LEGISLATIVE DUTIES-QUEENS	\$447.00
11/10/08	6492T	THOMAS,CYNTHIA	LEGISLATIVE DUTIES-FULTON	\$62.32
11/24/08	6702T	DEWEESE,KELLY	LEGISLATIVE DUTIES-UNIONDALE	\$473.83
11/24/08	6704T	THOMAS,CYNTHIA	LEGISLATIVE DUTIES-UNIONDALE	\$458.04
11/24/08	6675T	DEWEESE,KELLY	LEGISLATIVE DUTIES-COLUMBIA	\$50.14
12/03/08	6901T	AGOSTINELLO, ALLEN	LEGISLATIVE DUTIES-ROCKVILLECENTRE	\$2,186.03
12/03/08	6902T	MURPHY, THOMAS	LEGISLATIVE DUTIES-PEEKSKILL	\$348.12
12/08/08	7000T	NELLIGAN,MATTHEW	LEGISLATIVE DUTIES-NANUET	\$189.25
12/08/08	7021T	AGOSTINELLO, ALLEN	LEGISLATIVE DUTIES-ROCKVILLE CENTRE	\$703.70
12/08/08	6999T	NELLIGAN,MATTHEW	LEGISLATIVE DUTIES-ONEONTA	\$93.60
12/22/08	7212T	BLAKE, FRANCIS	LEGISLATIVE DUTIES-QUEENS	\$1,188.53

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$459,369.61
GENERAL EXPENDITURES.....	\$40,667.34
	=====
TOTAL ALL EXPENSES.....	\$500,036.95

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$406.65
NEWSLETTER.....	\$0.00
BULK RATE.....	\$2,500.37
TOTAL MAILING EXPENSES.....	\$2,907.02
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$308.56
OFFICE SUPPLIES EXPENSES.....	\$1,360.20

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TASK FORCE ON CRITICAL CHOICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CONWAY, JOSEPH E	11/05/08 - 01/07/09	DIR. OF TASK FORCE CRITICAL CHOICES	RA	\$23,690.00
CYBULSKI, CAROL M	09/04/08 - 01/07/09	ANALYST	RA	\$26,740.44
GIGLIOTTI, CARLA A	09/04/08 - 01/07/09	RECEPTIONIST	RA	\$10,682.10
SAVAGE, DONALD F	09/04/08 - 12/31/08	ANALYST	SA	\$10,384.66
SHAFFER, JEFFREY L	09/04/08 - 01/07/09	ANALYST	RA	\$25,670.88
TERRY, KANDI S	09/04/08 - 10/15/08	ANALYST	RA	\$7,368.48
TERRY, KANDI S	10/16/08 - 12/24/08	ANALYST	SA	\$8,596.58
TERRY, KANDI S	02/18/09	LUMP SUM VACATION PAYMENT		\$1,368.09

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/20/08	6185	US NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$91.35
11/24/08	6750	US NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$95.70
12/22/08	7295	US NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$78.30

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$114,501.23

GENERAL EXPENDITURES..... \$265.35

TOTAL ALL EXPENSES..... \$114,766.58

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$4.62

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$4.62

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$5.83

OFFICE SUPPLIES EXPENSES..... \$431.58

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MINORITY COUNSEL'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEN, JOHN J	09/04/08 - 01/07/09	SPECIAL COUNSEL	SA	\$10,384.56
BURNS, PAUL D	09/04/08 - 01/07/09	DIRECTOR OF BILL OPERATIONS	RA	\$15,759.00
CHENG, ZEMING	09/04/08 - 01/07/09	DATA ANALYST	SA	\$10,384.65
CLASS, AMELIA	01/01/09 - 01/07/09	EXECUTIVE ASSISTANT	RA	\$846.16
CLENAHAN, BRYAN M	09/04/08 - 01/07/09	ASSISTANT COUNSEL	RA	\$22,248.00
COHN, STEVEN D	01/01/09 - 01/07/09		SA	\$134.62
DICKINSON, CHRISTINA L	09/04/08 - 12/30/08	DEPUTY COUNSEL TO THE MINORITY	RA	\$35,942.39
FALLON, MICHAEL C	12/31/08 - 01/07/09	LEGISLATIVE COUNSEL	RA	\$4,922.03
HART, MITZI K	09/04/08 - 01/07/09	CALENDAR COORDINATOR	SA	\$12,366.18
HIGGINS, CHRISTOPHER T	09/04/08 - 01/07/09	ASSISTANT COUNSEL	RA	\$22,989.60
HILDRETH, KIMBERLY A	09/04/08 - 01/07/09	ADMINISTRATIVE ASSISTANT	RA	\$10,696.23
MAYER, SHELLEY B	09/04/08 - 01/07/09	GENERAL COUNSEL	RA	\$46,730.79
OLEARY, MICHAEL J	09/04/08 - 01/07/09	ASSISTANT COUNSEL	RA	\$16,044.30
REDICK, CHERYL L	09/04/08 - 12/10/08	ADMINISTRATIVE ASSISTANT TO COUNSEL	RA	\$9,705.78
ST. JOHN, KEITH C	09/04/08 - 01/07/09	SENIOR COUNSEL	RA	\$23,360.40
STEVENS, MATTHEW F	09/04/08 - 01/07/09	DATA ANALYST	SA	\$8,653.86
WICE, JEFFREY M	09/04/08 - 01/07/09	SPECIAL COUNSEL	RA	\$19,038.51
ZHANG, YU	09/04/08 - 01/07/09	DATA ANALYST	RA	\$20,769.30

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5946	ADVANCED TECHNOLOGY SOLUTIONS DBA ATEC GROU	COMPUTER SUPPLIES	\$310.00
10/27/08	6268	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$630.00
10/27/08	6274	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$42.25
12/03/08	6929	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$630.00
12/03/08	6935	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$67.25
12/30/08	7374	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$630.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$290,976.36
GENERAL EXPENDITURES.....	\$2,309.50
	=====
TOTAL ALL EXPENSES.....	\$293,285.86

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MINORITY COUNSEL'S OFFICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$47.78
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$47.78
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$114.63
OFFICE SUPPLIES EXPENSES.....	\$873.66

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MINORITY INFORMATION SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALGAZE, MARTIN A	09/18/08 - 01/07/09	REGIONAL COORDINATOR	SA	\$20,767.50
AUSTIN, MARK E	09/04/08 - 01/07/09	COORDINATOR	SA	\$13,159.44
CORCORAN, ERIN P	09/04/08 - 11/14/08	REGIONAL COORDINATOR	SA	\$6,300.03
CORCORAN, ERIN P	01/21/09	LUMP SUM VACATION PAYMENT		\$1,157.22
DRURY, MATTHEW J	09/04/08 - 01/07/09	SENIOR RESEARCH ANALYST	SA	\$20,764.80
FAMIGHETTI, CHRISTOPHER T	09/04/08 - 01/07/09	REGIONAL COORDINATOR	SA	\$9,270.00
GILLER, DAVID M	09/04/08 - 01/07/09	REGIONAL COORDINATOR	SA	\$9,692.36
GORMAN, CHRISTOPHER N	09/04/08 - 09/05/08	REGIONAL COORDINATOR	SA	\$1,386.54
GORMAN, CHRISTOPHER N	11/12/08	LUMP SUM VACATION PAYMENT		\$3,466.52
HECHT, AARON M	09/04/08 - 01/07/09	DEPUTY DIR. MINORITY INFO. SERVICES	SA	\$17,169.26
JOACHIMIAK, JUSTIN D	12/29/08 - 01/07/09	REGIONAL COORDINATOR	SA	\$1,023.08
JOHN, JEREMY M	09/04/08 - 01/07/09	DEPUTY DIR. MINORITY INFO. SERVICES	SA	\$17,191.44
KELLY, NICHOLAS O	09/04/08 - 10/02/08	REGIONAL COORDINATOR	SA	\$3,634.62
KELLY, NICHOLAS O	10/29/08 - 12/31/08	REGIONAL COORDINATOR	SA	\$5,653.88
KIM, JIHOON	09/04/08 - 10/02/08	REGIONAL COORDINATOR	SA	\$3,028.85
KIM, JIHOON	10/29/08 - 01/07/09	REGIONAL COORDINATOR	SA	\$7,355.78
LERCH, MATTHEW R	09/04/08 - 01/07/09	REGIONAL COORDINATOR	SA	\$10,365.42
MCCALL, EVELYN	09/04/08 - 01/07/09	ADMINISTRATIVE ASSISTANT	SA	\$16,686.00
MORTIMER, LOREN M	09/04/08 - 01/07/09	REGIONAL COORDINATOR	SA	\$9,692.36
MUHAMMAD, BAYE M	09/04/08 - 01/07/09	REGIONAL COORDINATOR	SA	\$13,846.18
PASSI, GAURAV K	09/04/08 - 01/07/09	INFORMATION TECHNOLOGY SPECIALIST	SA	\$17,134.66
PINZOW, LEE P	09/04/08 - 01/07/09	DATA COORDINATOR	SA	\$10,467.73
REY, MATTHEW L	09/04/08 - 01/07/09	COORDINATOR	SA	\$10,606.18
SINGH, GURPAL	09/04/08 - 01/07/09	REGIONAL COORDINATOR	SA	\$13,846.18
SMITH, NATHAN J	09/04/08 - 09/04/08	DIR. MINORITY INFORMATION SERVICES	SA	\$2,093.09
SMITH, NATHAN J	11/12/08	LUMP SUM VACATION PAYMENT		\$7,309.88
SQUIRE, RUSSELL M	12/29/08 - 01/07/09	REGIONAL COORDINATOR	SA	\$1,076.93
STEDGE-STROUD, BRIAN D	09/04/08 - 01/07/09	REGIONAL COORDINATOR	SA	\$16,615.44
SWANEKAMP, BENJAMIN M	12/29/08 - 01/07/09	REGIONAL COORDINATOR	SA	\$1,023.08
TADIO, MEGHAN C	12/29/08 - 01/07/09	REGIONAL COORDINATOR	SA	\$1,076.93
VICKERS, ERIN E	12/29/08 - 01/07/09	REGIONAL COORDINATOR	SA	\$1,076.93
YAZGI, STEPHANIE L	09/04/08 - 01/07/09	DEPUTY DIR. MINORITY INFO. SERVICES	SA	\$17,169.26

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$291,107.57
GENERAL EXPENDITURES.....	\$0.00
	=====
TOTAL ALL EXPENSES.....	\$291,107.57

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MINORITY INFORMATION SERVICES

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$106.99
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$106.99
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$12.50
OFFICE SUPPLIES EXPENSES.....	\$0.00

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MINORITY CONFERENCE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BROWN, VALENCIA	09/04/08 - 01/07/09	ADMINISTRATIVE ASSISTANT	SA	\$14,096.52
DANIELS, KIERRE L	09/04/08 - 01/07/09	COMMUNICATIONS SPECIALIST	SA	\$12,978.00
FRESE, MARY LOU	09/04/08 - 01/07/09	EXECUTIVE ASSISTANT	RA	\$15,276.96
JONES, SHANE E	09/04/08 - 01/07/09	COMMUNICATIONS SPECIALIST	SA	\$12,115.44
LOSTRITTO, MARISA N	09/04/08 - 01/07/09	GRAPHIC ARTIST	SA	\$13,013.64
LUCAS, KELLY L	09/04/08 - 01/07/09	GRAPHIC ARTIST	SA	\$16,686.00
MERGIAN, GWEN A	09/04/08 - 01/07/09	COMMUNICATIONS SPECIALIST	SA	\$12,978.00
NOISETTE, J EL WISE	09/04/08 - 01/07/09	ASSISTANT DEPUTY DIRECTOR	SA	\$18,465.84
PARKER, GRAHAM S	12/11/08 - 01/07/09	COMMUNICATIONS SPECIALIST	RA	\$2,923.08
PIERCE-SMITH, TRACEY D	09/04/08 - 01/07/09	DIRECTOR MINORITY CONFERENCE SVCS.	SA	\$30,153.42
PRIMERO, CHRISTINA A	09/04/08 - 01/07/09	PHOTOGRAPHER/GRAPHIC DESIGNER	SA	\$12,478.86
PROULX, TRAVIS T	09/04/08 - 12/31/08	COMMUNICATIONS SPECIALIST	SA	\$20,269.27
SAINTIL, FANES K	09/04/08 - 01/07/09	WEBSITE MANAGER	RA	\$12,478.86
VENTURA, CYNTHIA L	09/04/08 - 11/28/08	TRANSLATOR	TE	\$3,875.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/08/08	7053	EATON OFFICE SUPPLY CO., INC.	AV SUPPLIES	\$58.40

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$197,788.89

GENERAL EXPENDITURES..... \$58.40

TOTAL ALL EXPENSES..... \$197,847.29

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$312.61

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$312.61

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$53.02

OFFICE SUPPLIES EXPENSES..... \$0.00

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MINORITY OFFICE OF COMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BROOKS, SELVENA N	09/04/08 - 01/07/09	PRESS SECY TO MIN. LEADER DOWNSTATE	RA	\$20,198.16
GONZALEZ, CARLOS	09/04/08 - 01/07/09	COMMUNICATIONS SPECIALIST	RA	\$21,392.37
GRONICH, MARC	09/04/08 - 01/07/09	ASSISTANT PRESS SECRETARY	RA	\$21,392.37
PARKER, GRAHAM S	09/04/08 - 12/10/08	COMMUNICATIONS SPECIALIST	RA	\$10,230.78
PROULX, TRAVIS T	01/01/09 - 01/07/09	COMMUNICATIONS SPECIALIST	SA	\$1,192.31
RANDALL, IRIS D	09/04/08 - 01/07/09	ADMINISTRATIVE ASSISTANT	RA	\$11,765.88
RIVERA, RODNEY J	09/04/08 - 01/07/09	COMMUNICATIONS SPECIALIST	RA	\$22,500.00
SHAFRAN, AUSTIN I	12/22/08 - 01/07/09	PRESS SECRETARY	RA	\$4,500.00
TAYLOR, CURTIS L	09/04/08 - 01/07/09	COMMUNICATIONS SPECIALIST	RA	\$42,271.20

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/20/08	6170	BEST BUY COMPANY, INC.	RETURNED MERCHANDISE	-\$134.30
10/27/08	6268	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$190.00
12/03/08	6929	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$190.00
12/30/08	7374	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$190.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$155,443.07
GENERAL EXPENDITURES.....				\$435.70
TOTAL ALL EXPENSES.....				\$155,878.77

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$138.04
OFFICE SUPPLIES EXPENSES.....	\$0.00

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MINORITY POLICY DEVELOPMENT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ENNIS, GRAHAM A	09/04/08 - 01/07/09	PRINCIPAL LEGISLATIVE ANALYST	RA	\$19,689.48
GALLAGHER, MARILYN M	09/04/08 - 01/07/09	EXECUTIVE ASSISTANT	RA	\$16,324.47
HARRINGTON, CHERYL A	09/04/08 - 01/07/09	LEGISLATIVE ANALYST	RA	\$15,152.94
HILL, DEAN L	09/04/08 - 01/07/09	LEGISLATIVE ANALYST	RA	\$14,261.58
JACKSON, EDNA L	09/04/08 - 01/07/09	PRINCIPAL LEGISLATIVE ANALYST	SA	\$22,248.00
KINK, MICHAEL J	09/04/08 - 01/07/09	DIR POL DEV & SPEC CO	RA	\$46,329.30
MCKEARIN IV, FRANCIS J	09/04/08 - 01/07/09	DEPUTY DIRECTOR	RA	\$22,105.44
MORRIS, WILLIE	09/04/08 - 01/07/09	LEGISLATIVE ANALYST	SA	\$13,384.69
NOEL, INDIRA F	09/04/08 - 01/07/09	DIR INTERGOVERNMENTAL RELATIONS	RA	\$37,080.00
PALMER, MARCY H	09/04/08 - 01/07/09	PRINCIPAL LEGISLATIVE ANALYST	RA	\$25,696.44
PFAFF, DAVID B	09/04/08 - 12/31/08	PRINCIPAL LEGISLATIVE ANALYST	SA	\$20,076.99
ROBERTS, GREGORY F	09/04/08 - 01/07/09	SENIOR LEGISLATIVE ANALYST	RA	\$17,835.48
THOMAS, VINCENT C	09/04/08 - 01/07/09	SENIOR ANALYST	RA	\$18,361.80
TUCCI, ROSARIE G	* 11/26/08	LUMP SUM VACATION PAYMENT		\$1,961.55
VENTURA, LOURDES M	09/04/08 - 01/07/09	COUNSEL TO THE MINORITY LEADER	RA	\$41,158.80
WALSH, CHRISTOPHER P	09/04/08 - 01/07/09	LEGISLATIVE ANALYST	SA	\$9,923.04

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 4, 2008

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/27/08	6299	US NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$164.85
10/27/08	6311	WEST GROUP	LAW BOOK(S)	\$9.12
11/10/08	6530	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$24.96
12/03/08	6966	US NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$171.70
12/30/08	7398	US NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$147.65

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/27/08	6215T	KINK,MICHAEL	MEETING-MANHATTAN	\$90.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$341,590.00
GENERAL EXPENDITURES.....	\$608.28
	=====
TOTAL ALL EXPENSES.....	\$342,198.28

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October 1, 2008 to March 31, 2009

MINORITY POLICY DEVELOPMENT

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$15.61
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$15.61
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$106.29
OFFICE SUPPLIES EXPENSES.....	\$326.40

NEW YORK STATE SENATE EXPENDITURE REPORT

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MINORITY ADMINISTRATION

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AYALA, TERESA	12/29/08 - 01/07/09	ADMINISTRATIVE ASSISTANT	RA	\$800.00
BAUMGARTNER, KRISTYNA M	12/29/08 - 12/31/08	SPECIAL ADVISOR	RA	\$519.23
BENTON, TABITHA D	09/04/08 - 01/07/09	ADMINISTRATIVE ASSISTANT	RA	\$12,478.86
BERGER, MARY K	09/04/08 - 01/07/09	DIRECTOR MINORITY OPERATIONS	RA	\$33,871.23
BONO, LISAMARIE	12/29/08 - 12/31/08	COMMUNITY LIAISON	RA	\$311.54
BURLEY, CHERYL A	09/04/08 - 01/07/09	SPECIAL ASSISTANT	RA	\$24,472.98
BYRNE, JOHN O	12/29/08 - 12/31/08	SPECIAL ADVISOR	RA	\$807.69
CANCEL, ALICE	12/29/08 - 01/07/09	DISTRICT ASSISTANT	RA	\$1,150.00
CASTANOS, KENIA	12/29/08 - 01/07/09	LEGISLATIVE ASSISTANT	SA	\$923.08
CELESTIN, SCOTTIE M	09/04/08 - 01/07/09	POLICY ADVISOR	RA	\$22,500.00
CLASS, AMELIA	12/29/08 - 12/31/08	EXECUTIVE ASSISTANT	SA	\$1,230.78
COLES, TARIK	12/29/08 - 01/07/09	CONSTITUENT LIAISON	SA	\$92.31
COOLEY, MARY L	11/17/08 - 12/31/08	COMMUNITY LIAISON	RA	\$4,480.00
DAVILA, ROGER A	12/29/08 - 12/31/08	COMMUNITY LIAISON	RA	\$346.16
DAVIS, DERRICK	09/04/08 - 01/07/09	DIRECTOR OF NYC OPERATIONS	RA	\$17,113.86
DELISI, ALEXANDER R	11/17/08 - 12/31/08	LEGISLATIVE AIDE	RA	\$2,959.60
DELUCIA JR, PETER M	12/29/08 - 12/31/08	COMMUNITY LIAISON	RA	\$317.31
DOREMUS, SANDEE	12/29/08 - 12/31/08	COMMUNITY LIAISON	RA	\$323.08
ESPINOZA, ANDREA M	12/29/08 - 12/31/08	SCHEDULER/COMMUNITY LIAISON	RA	\$346.16
FERNANDEZ, JENNY	12/29/08 - 01/07/09	CONSTITUENT LIAISON	RA	\$1,230.78
FERNANDEZ, RAFAEL	12/29/08 - 01/07/09	LEGISLATIVE ASSISTANT	RA	\$800.00
FLAKE, ROBERT R	09/04/08 - 01/07/09	DIRECTOR OF ADVANCE	RA	\$17,627.31
FUDA, CATHY M	12/29/08 - 01/07/09	LEGISLATIVE DIRECTOR	SA	\$1,230.78
GRECO, RUDY M	12/29/08 - 01/07/09	COUNSEL	SA	\$1,384.62
HELMS, WANDA E	09/04/08 - 01/07/09	RECEPTIONIST	RA	\$11,124.00
HENDERSON, MEREDITH L	09/04/08 - 01/07/09	DEPUTY SECRETARY	RA	\$37,080.00
JACKSON, MARILYN R	09/04/08 - 01/07/09	EXECUTIVE ASSISTANT	RA	\$17,826.93
JONAS, OSCAR M	12/29/08 - 01/07/09	DEPUTY CHIEF OF STAFF	SA	\$1,153.85
JONES-SULLIVAN, TANYA	09/04/08 - 01/07/09	ADMINISTRATIVE ASSISTANT	RA	\$11,587.50
KNIGHT, CELESTE R	09/04/08 - 01/07/09	EXECUTIVE ASSISTANT	RA	\$16,508.16
LABARGE, CHRISTOPHER W	09/04/08 - 01/07/09	SENIOR POLICY ADVISOR	RA	\$25,956.00
LACARRUBBA, JAMES C	12/29/08 - 12/31/08	SPECIAL ADVISOR	RA	\$1,326.92
LAMB, GERALDINE B	12/29/08 - 01/07/09	EXECUTIVE ASSISTANT	RA	\$1,230.78
LAWRENCE, MORTIMER A	09/04/08 - 01/07/09	CHIEF OF STAFF	RA	\$55,620.00
LEWIS, S TERRY	12/29/08 - 12/31/08	SPECIAL ASSISTANT	RA	\$288.46
LOPEZ, MIGUEL A	12/29/08 - 01/07/09	COMMUNITY LIAISON	SA	\$461.54
MAHLKE, PHILIP WAYNE	12/29/08 - 12/31/08	SPECIAL ADVISOR	SA	\$138.46
MARCH, MICHELE A	09/04/08 - 01/07/09	SPECIAL ASSISTANT	SA	\$30,591.36
MARTINEZ, RAFAEL	12/29/08 - 01/07/09	COMMUNICATIONS SPECIALIST	SA	\$615.39
MCCABE, PATRICIA	12/29/08 - 12/31/08	SPECIAL ASSISTANT	RA	\$634.62
MCKEWN, EBONY S	09/04/08 - 01/07/09	EXECUTIVE ASSISTANT	RA	\$16,686.00
MCKOY JR, RICHARD A	09/04/08 - 12/03/08	SPECIAL ASSISTANT	RA	\$12,478.90
MILNE, MARGARET A	09/04/08 - 01/07/09	EXECUTIVE ASSISTANT	RA	\$18,718.29
OLMEDA, WILLIAM J	09/04/08 - 01/07/09	DIR. OF TRANSPORTATION & ADVANCE	RA	\$24,230.79
OWENS, JUSTIN K	09/04/08 - 01/07/09	SPECIAL ASSISTANT	SA	\$12,115.44
PICHARDO-ERSKINE, KATHARINE S	12/29/08 - 01/07/09	CHIEF OF STAFF, DISTRICT	RA	\$2,000.00
RASKIN, JOHN E	11/17/08 - 12/31/08	LEGISLATIVE COORDINATOR	RA	\$6,500.00

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MINORITY ADMINISTRATION

Employee	Dates Of Service	Title	Pay Type	Amount
ROST, WENDY J	12/29/08 - 01/07/09	SPECIAL ASSISTANT	SA	\$1,015.39
RUBENS, PATRICIA A	09/04/08 - 01/07/09	DEPUTY SECRETARY	RA	\$37,080.00
SANTIAGO, RICARDO A	12/29/08 - 01/07/09	CHIEF OF STAFF	RA	\$1,538.46
SEPULVEDA, LUIS R	12/29/08 - 01/07/09	COUNSEL	SA	\$615.39
SHERMAN, LLOYD W	09/04/08 - 01/07/09	SPECIAL ASSISTANT	SA	\$11,494.80
SIMMONS, FRED T	09/04/08 - 01/07/09	DIRECTOR OF ADVANCE	RA	\$20,394.00
SONETT, JUDITH L	12/29/08 - 01/07/09	EXECUTIVE ASSISTANT	SA	\$1,230.78
TELLO, HECTOR A	01/07/09 - 01/21/09	SPECIAL ASSISTANT	TE	\$1,000.00
THOMPSON, SHAWN C	09/04/08 - 01/07/09	DEPUTY SECRETARY	RA	\$37,080.00
WEINBERGER, HEDY	12/29/08 - 01/07/09	ADMINISTRATIVE ASSISTANT	SA	\$784.62
ZULUNOVA, LILIANNA	12/29/08 - 01/07/09	EXECUTIVE ASSISTANT	SA	\$1,292.31

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/14/08	6052	DEER PARK SPRING WATER	BOTTLED WATER	\$87.46
10/14/08	6057	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$493.80
11/10/08	6538	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$493.80
11/18/08	6615	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$45.70
11/18/08	6629	DEER PARK SPRING WATER	BOTTLED WATER	\$107.03
12/03/08	6947	DEER PARK SPRING WATER	BOTTLED WATER	\$60.09
12/03/08	6949	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$463.20

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$565,716.50

GENERAL EXPENDITURES..... \$1,751.08

TOTAL ALL EXPENSES..... \$567,467.58

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,906.55
 NEWSLETTER..... \$0.00
 BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$1,906.55

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$297.34

OFFICE SUPPLIES EXPENSES..... \$2,942.51

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SENATE FINANCE/MAJ. COMMITTEE OPS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CHASTNEY, KATHLEEN H	09/04/08 - 01/07/09	ADMINISTRATIVE ASSISTANT	SA	\$10,384.65
CIOFFI, THOMAS N	09/04/08 - 01/07/09	COUNSEL	SA	\$24,957.72
LOVELL, JEFFREY P	09/04/08 - 12/30/08	DEPUTY SEC. SENATE FINANCE COMMITTEE	RA	\$61,615.41
NATOLI, DAVID J	09/04/08 - 01/07/09	ASSISTANT SECRETARY	RA	\$43,269.30
RESSLER, KEVIN J	09/04/08 - 01/07/09	COMMITTEE CLERK	RA	\$17,809.74
SHAW, ANN M	09/04/08 - 01/07/09	ADMINISTRATIVE ASSISTANT	RA	\$21,060.18
SITRIN, LOUIS D	09/04/08 - 01/07/09	NOMINATIONS SECRETARY	RA	\$26,027.37
SMITH, LINDA A	09/04/08 - 12/29/08	EXECUTIVE ASSISTANT TO THE SECRETARY	RA	\$22,660.00
SMITH, LINDA A	02/18/09	LUMP SUM VACATION PAYMENT		\$7,284.68
TERRY, YOLANDA	09/04/08 - 01/07/09	SECRETARY	RA	\$17,307.72

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5949	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$1,001.00
10/14/08	6090	WEST GROUP	LAW BOOK(S)	\$216.00
11/03/08	6473	WEST GROUP	LAW BOOK(S)	\$108.00
11/24/08	6728	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$20.70
11/24/08	6731	VERIZON WIRELESS	MOBILE PHONE-J. LOVELL	\$72.41
12/03/08	6935	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$297.50
12/03/08	6978	WEST GROUP	LAW BOOK(S)	\$331.00
12/30/08	7382	VERIZON WIRELESS	MOBILE PHONE-J. LOVELL	\$65.54

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$252,376.77

GENERAL EXPENDITURES..... \$2,112.15

TOTAL ALL EXPENSES..... \$254,488.92

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$53.99

OFFICE SUPPLIES EXPENSES..... \$1,925.72

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SENATE FINANCE/MAJ. BUDGET STUDIES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BALDWIN, MEGAN E	09/04/08 - 01/07/09	ANALYST	RA	\$14,538.51
BIGGANE, ELLEN A	09/04/08 - 01/07/09	PRINCIPAL ANALYST	RA	\$28,069.26
BRONNER JR, KEVIN M	09/04/08 - 01/07/09	ANALYST	RA	\$14,538.60
CAMPION, JAN M	09/04/08 - 12/30/08	ADMINISTRATIVE ASSISTANT	RA	\$18,334.00
DONALDSON, JACQUELINE Y	09/04/08 - 01/07/09	PRINCIPAL ANALYST	RA	\$30,807.72
DRAO, PETER C	09/04/08 - 01/07/09	ASSOCIATE ANALYST	RA	\$25,961.58
FOSCO, NICOLE C	09/04/08 - 01/07/09	BUDGET ANALYST	RA	\$14,538.51
KELLY, LILIAN M	09/04/08 - 01/07/09	SENIOR ANALYST	RA	\$19,384.65
KING, DAVID K	09/04/08 - 01/07/09	SENIOR ANALYST	RA	\$21,392.37
KING, LAUREN E	09/04/08 - 01/07/09	SENIOR ANALYST	RA	\$18,000.00
LOGIUDICE, MARIA A	09/04/08 - 01/07/09	ASSOCIATE ANALYST	RA	\$22,500.00
MACKINNON, SHAWN M	09/04/08 - 01/07/09	PRINCIPAL ANALYST	RA	\$30,821.58
MEREDAY, RICHARD C	09/04/08 - 01/07/09	PRINCIPAL ANALYST	RA	\$32,865.57
MUJICA JR, ROBERT F	09/04/08 - 01/07/09	SECRETARY SENATE FINANCE COMMITTEE	RA	\$65,030.01
OGSBURY, PATRICIA A	09/04/08 - 01/07/09	SECRETARY / RECEPTIONIST	RA	\$11,117.61
PAOLI, MICHAEL	09/04/08 - 01/07/09	MANAGING DIR. FOR BUDGET ANALYSIS	RA	\$37,384.65
QUILLINAN, LINDA G	09/04/08 - 01/07/09	EXECUTIVE ASSISTANT	RA	\$17,826.93
SIT, EUGENE M	09/04/08 - 01/07/09	ANALYST	RA	\$15,403.85
SOMIDE, ADEGBOYEGA A	09/04/08 - 01/07/09	PRINCIPAL ANALYST	RA	\$25,961.58
SORRENTINO, MARCIE L	09/08/08 - 01/07/09	SENIOR ANALYST	RA	\$18,515.38
TROMBLEY, KIRK F	09/04/08 - 12/31/08	CHIEF CLERK BUDGET STUDIES	RA	\$23,175.00
ZABALA, GERARD M	09/04/08 - 01/07/09	SENIOR ANALYST	RA	\$21,392.46

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5931	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$70.70
10/07/08	5949	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$852.50
10/14/08	6040	VERIZON WIRELESS	MOBILE PHONE-J. LOVELL	\$72.45
10/14/08	6090	WEST GROUP	LAW BOOK(S)	\$216.00
10/20/08	6154	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$64.25
10/20/08	6198	WEST GROUP	LAW BOOK(S)	\$108.00
10/27/08	6260	ARCH PAGING	PAGER LEASE(S)	\$13.95
11/03/08	6438	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$39.25
11/03/08	6444	VERIZON WIRELESS	MOBILE PHONE-J. LOVELL	\$72.41
11/18/08	6615	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$45.70
11/24/08	6716	ARCH PAGING	PAGER LEASE(S)	\$13.95
12/03/08	6978	WEST GROUP	LAW BOOK(S)	\$331.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/20/08	6202T	NATIONAL CONFERENCE OF STATE LEGISLATURES	REGISTRATION FEE(S)-J.DONALDSON-NEW ORLEANS,LA	\$570.00
10/20/08	6139T	MUJICA JR, ROBERT	MEETING-BUFFALO	\$375.50

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE FINANCE/MAJ. BUDGET STUDIES

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/10/08	6517T	MUJICA JR, ROBERT	MEETING-MANHATTAN	\$362.55
12/22/08	7213T	MUJICA JR, ROBERT	MEETING-MANHATTAN	\$109.30
12/30/08	7355T	SORRENTINO,MARCIE	MEETING-GENEVA	\$204.75

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$527,559.82

GENERAL EXPENDITURES..... \$3,522.26

TOTAL ALL EXPENSES..... \$531,082.08

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$214.94

OFFICE SUPPLIES EXPENSES..... \$2,309.85

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SENATE FINANCE/MAJ. FISCAL STUDIES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARZOUMANIAN, MARY C	09/04/08 - 01/07/09	PRINCIPAL ANALYST	RA	\$30,807.72
CLARK, JASON P	09/04/08 - 01/07/09	SECRETARY/CLERK	RA	\$9,865.44
CLARK, MARY D	09/04/08 - 12/29/08	ASSISTANT DIRECTOR	RA	\$32,916.32
CLARK, MARY D	03/04/09	LUMP SUM VACATION PAYMENT		\$11,221.47
HAVEL, THOMAS P	09/04/08 - 01/07/09	AST. DIR. REVENUE & ECON. ANALYSIS	RA	\$35,774.10
NACHBAR, MARK S	09/04/08 - 01/07/09	TRANSPORTATION/NYC SPECIALIST	RA	\$27,692.37
OBRIEN, DENISE K	09/04/08 - 01/07/09	EXEC. AST. TO DIR. FISCAL STUDIES	RA	\$14,974.65
PALELLA SR, STEPHEN	09/04/08 - 01/07/09	CLERK	RA	\$10,283.94
TAYLOR, STEVEN A	09/04/08 - 01/07/09	ASSOCIATE ANALYST	RA	\$22,500.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5949	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$775.50
10/14/08	6090	WEST GROUP	LAW BOOK(S)	\$216.00
10/20/08	6154	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$50.20
10/20/08	6192	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	\$202.80
11/03/08	6438	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$50.20
11/03/08	6473	WEST GROUP	LAW BOOK(S)	\$108.00
11/24/08	6764	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$270.00
12/03/08	6913	MOHAWK OFFICE PRODUCTS	OFFICE MACHINE(S)	\$144.98
12/03/08	6935	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$107.65
12/03/08	6977	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$70.00
12/03/08	6978	WEST GROUP	LAW BOOK(S)	\$331.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/14/08	6005T	CLARK, MARY	MEETING-MANHATTAN	\$124.19
11/10/08	6516T	CLARK, MARY	MEETING-SYRACUSE	\$186.71

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$196,036.01
GENERAL EXPENDITURES.....	\$2,637.23
	=====
TOTAL ALL EXPENSES.....	\$198,673.24

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SENATE FINANCE/MAJ. FISCAL STUDIES

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$119.99
OFFICE SUPPLIES EXPENSES.....	\$196.63

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SEN FINANCE/MIN BUDGET AND FISCAL

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDER, PAUL A	09/04/08 - 01/07/09	FISCAL ANALYST	RA	\$16,315.20
BUTTON, AMY S	09/04/08 - 10/16/08	SENIOR BUDGET ANALYST	RA	\$7,712.64
BUTTON, AMY S	12/10/08	LUMP SUM VACATION PAYMENT		\$5,983.72
CASTILLO-KESPER, ROSA MARIA	09/04/08 - 01/07/09	ASSOCIATE ANALYST	SA	\$10,384.56
CHIRLIN, JOHN D	09/04/08 - 01/07/09	PRINCIPAL BUDGET ANALYST	RA	\$22,440.87
CONLEY, CHRISTOPHER S	09/04/08 - 01/07/09	GENERAL OFFICE ASSISTANT	RA	\$11,272.41
DIOMANDE, MAMADOU A	09/04/08 - 01/07/09	SECRETARY TO SENATE FINANCE MINORITY	RA	\$36,346.23
HEATH, CHRISTINA S	09/04/08 - 01/07/09	BUDGET ANALYST	RA	\$12,115.44
HEID, KEITH	09/04/08 - 01/07/09	SENIOR FISCAL ANALYST	SA	\$14,974.65
LACCETTI, MICHAEL J	09/04/08 - 01/07/09	DIRECTOR OF FISCAL STUDIES	RA	\$25,214.40
MALFER, RAYMOND L	09/04/08 - 01/07/09	PRINCIPAL BUDGET ANALYST	RA	\$21,821.58
MUNIZ, FELIX O	09/04/08 - 01/07/09	DEPUTY DIRECTOR OF BUDGET STUDIES	RA	\$18,540.00
PENAHERRERA, ZAIRITA C	09/04/08 - 01/07/09	SPECIAL ASSISTANT	RA	\$19,800.00
RINELLA, BRIAN M	10/09/08 - 01/07/09	SPECIAL ADVISOR	RA	\$18,461.60
ROONEY, FRANCIS S	09/04/08 - 01/07/09	DIRECTOR OF BUDGET STUDIES	RA	\$22,618.80
WADE, KRISTIN M	09/04/08 - 01/07/09	ADMINISTRATIVE ASSISTANT	RA	\$12,115.44

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/14/08	6090	WEST GROUP	LAW BOOK(S)	\$216.00
10/27/08	6299	US NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$195.30
10/27/08	6311	WEST GROUP	LAW BOOK(S)	\$108.00
12/03/08	6966	US NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$204.60
12/30/08	7398	US NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$166.00
12/30/08	7405	WEST GROUP	LAW BOOK(S)	\$331.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/30/08	7358T	DIOMANDE, MAMADOU	MEETING-MANHATTAN	\$213.67
12/30/08	7362T	ROONEY, FRANCIS	MEETING-MANHATTAN	\$102.00
12/30/08	7328T	CASTILLO-KESPER, ROSA MARIE	MEETING-MANHATTAN	\$61.20

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$276,117.54
GENERAL EXPENDITURES.....	\$1,597.77
	=====
TOTAL ALL EXPENSES.....	\$277,715.31

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SEN FINANCE/MIN BUDGET AND FISCAL

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3.36
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
<hr/>	
TOTAL MAILING EXPENSES.....	\$3.36
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$245.57
OFFICE SUPPLIES EXPENSES.....	\$1,355.57

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MAJORITY COMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BROOKS, SELVENA N	01/08/09 - 03/04/09	PRESS SECY TO MIN. LEADER DOWNSTATE	RA	\$8,976.96
ELLIS, CURTIS W	02/02/09 - 03/04/09	DEPUTY PRESS SECRETARY	RA	\$6,923.09
FRIEDMAN, MICHELLE B	01/22/09 - 03/04/09	DOWNSTATE PRESS OFFICER	RA	\$4,673.07
GONZALEZ, CARLOS	01/08/09 - 01/09/09	COMMUNICATIONS SPECIALIST	RA	\$475.39
GRONICH, MARC	01/08/09 - 01/21/09	ASSISTANT PRESS SECRETARY	RA	\$3,565.40
GRONICH, MARC	03/18/09	LUMP SUM VACATION PAYMENT		\$2,571.84
GUTBRODT, BETTY JEAN	01/08/09 - 03/04/09	PRESS ROOM SUPERVISOR	RA	\$5,141.52
PROULX, TRAVIS T	01/08/09 - 03/04/09	COMMUNICATIONS SPECIALIST	SA	\$9,538.48
RANDALL, IRIS D	01/08/09 - 03/04/09	ADMINISTRATIVE ASSISTANT	RA	\$5,229.28
RIVERA, RODNEY J	01/08/09 - 03/04/09	COMMUNICATIONS SPECIALIST	RA	\$10,000.00
SHAFFRAN, AUSTIN I	01/08/09 - 03/04/09	PRESS SECRETARY	RA	\$12,115.41

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/27/09	263	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$32.00
02/18/09	830	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$190.00
03/25/09	1631	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$190.00
03/25/09	1664	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$820.15

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/25/09	1604T	ELLIS,CURTIS	IDENTIFICATION FOR PERSONNEL	\$387.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$69,210.44
GENERAL EXPENDITURES.....	\$1,555.15
	=====
TOTAL ALL EXPENSES.....	\$70,765.59

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$3,410.15

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CONFERENCE/MAJORITY SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALGAZE, MARTIN A	01/08/09 - 01/30/09	REGIONAL COORDINATOR	SA	\$2,769.00
AUSTIN, MARK E	01/08/09 - 03/04/09	SR. RESEARCHER	SA	\$8,605.41
BLUM, ABIGAIL E	02/17/09 - 03/04/09	REGIONAL COORDINATOR	SA	\$1,523.08
BRODSKY, BENJAMIN I	02/09/09 - 03/04/09	DATA COORDINATOR	SA	\$2,153.85
BROWN, VALENCIA	01/08/09 - 03/04/09	ADMINISTRATIVE ASSISTANT	SA	\$6,265.12
CHENG, ZEMING	01/08/09 - 03/04/09	DATA ANALYST	SA	\$4,615.40
DRURY, MATTHEW J	01/08/09 - 03/04/09	SENIOR RESEARCH ANALYST	SA	\$11,536.00
DYDECKI, JERZY J	02/17/09 - 03/04/09	REGIONAL COORDINATOR	SA	\$1,565.39
FAMIGHETTI, CHRISTOPHER T	01/08/09 - 03/04/09	RESEARCHER	SA	\$7,144.76
FRESE, MARY LOU	01/08/09 - 03/04/09	EXECUTIVE ASSISTANT	RA	\$6,789.76
GILLER, DAVID M	01/08/09 - 03/04/09	REGIONAL COORDINATOR	SA	\$6,250.04
GOLDBERG, ANDREW A	02/09/09 - 03/04/09	DATA COORDINATOR	SA	\$2,953.85
HECHT, AARON M	01/08/09 - 03/04/09	DIR. OF MAJORITY INFORMATION SVCS.	SA	\$16,115.41
JOACHIMIAK, JUSTIN D	01/08/09 - 03/04/09	REGIONAL COORDINATOR	SA	\$5,261.56
JOHN, JEREMY M	01/08/09 - 03/04/09	DATA, RESEARCH & MEMBER SVCS. DIR.	SA	\$14,383.08
JONES, SHANE E	01/08/09 - 03/04/09	COMMUNICATIONS SPECIALIST	SA	\$5,384.64
KELLY, BRENDAN S	03/02/09 - 03/04/09	REGIONAL COORDINATOR	SA	\$292.31
KIM, JIHOON	01/08/09 - 01/30/09	REGIONAL COORDINATOR	SA	\$3,173.08
LERCH, MATTHEW R	01/08/09 - 03/04/09	REGIONAL COORDINATOR	SA	\$6,250.04
MCCALL, EVELYN	01/08/09 - 03/04/09	ADMINISTRATIVE ASSISTANT	SA	\$8,489.26
MERGIAN, GWEN A	01/08/09 - 03/04/09	COMMUNICATIONS SPECIALIST	SA	\$5,768.00
MILLINGTON JR, DONALD J	02/05/09 - 03/04/09	DEPUTY DIR. MAJORITY CONFERENCE SVCS	RA	\$3,615.40
MORTIMER, LOREN M	01/08/09 - 02/10/09	COMMUNITY LIAISON	SA	\$3,903.86
MUHAMMAD, BAYE M	01/08/09 - 03/04/09	LEAD COORDINATOR	SA	\$9,423.11
MYERS, JUSTIN G	02/17/09 - 03/04/09	REGIONAL COORDINATOR	SA	\$2,284.63
PARKER, GRAHAM S	01/08/09 - 03/04/09	COMMUNICATIONS SPECIALIST	RA	\$5,846.16
PASSI, GAURAV K	01/08/09 - 03/04/09	INFO TECHNOLOGY COORDINATOR	SA	\$9,326.96
PIERCE-SMITH, TRACEY D	01/08/09 - 03/04/09	DIR. CONFERENCE SERVICES	SA	\$13,401.52
PINZOW, LEE P	01/08/09 - 03/04/09	SENIOR DATA COORDINATOR	SA	\$8,792.34
SAINTIL, FANES K	01/08/09 - 03/04/09	WEBSITE MANAGER	RA	\$5,546.16
SCAGLIONE, THOMAS M	02/17/09 - 03/04/09	REGIONAL COORDINATOR	SA	\$1,480.77
SEALEY, CHRISTOPHER H	02/25/09 - 03/04/09	DIRECTOR OF SPECIAL PROJECTS	SA	\$2,307.69
SINGH, GURPAL	01/08/09 - 03/04/09	REGIONAL COORDINATOR	SA	\$8,557.72
SQUIRE, RUSSELL M	01/08/09 - 03/04/09	REGIONAL COORDINATOR	SA	\$5,538.48
STEDGE-STROUD, BRIAN D	01/08/09 - 03/04/09	DEPUTY DIRECTOR/UPSTATE	SA	\$12,692.34
STEVENS, MATTHEW F	01/08/09 - 03/04/09	DATA ANALYST	SA	\$3,846.16
SWANEKAMP, BENJAMIN M	01/08/09 - 03/04/09	REGIONAL COORDINATOR	SA	\$5,261.56
TADIO, MEGHAN C	01/08/09 - 03/04/09	REGIONAL COORDINATOR	SA	\$5,538.48
VICKERS, ERIN E	01/08/09 - 03/04/09	REGIONAL COORDINATOR	SA	\$5,538.48
YAZGI, STEPHANIE L	01/08/09 - 03/04/09	DIRECTOR OF STATEWIDE OUTREACH	SA	\$14,384.62
ZHANG, YU	01/08/09 - 03/04/09	DATA ANALYST	RA	\$9,230.80

GENERAL EXPENDITURES

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CONFERENCE/MAJORITY SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/09/09	7461R	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$882.94
01/27/09	263	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$96.00
03/25/09	1664	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$1,825.50

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/02/09	517T	SQUIRE,RUSSELL	IDENTIFICATION FOR PERSONNEL	\$87.00
02/24/09	913T	PIERCE-SMITH,TRACEY	MEETING-MANHATTAN	\$17.50
03/19/09	1324T	YAZGI,STEPHANIE	MEETING-HAUPPAUGE	\$57.20
03/25/09	1567T	BLUM,ABIGAIL	IDENTIFICATION FOR PERSONNEL	\$171.70
03/25/09	1568T	STEDGE-STROUD,BRIAN	MEETING-ALBANY	\$195.40

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$263,806.28

GENERAL EXPENDITURES..... \$1,375.36

TOTAL ALL EXPENSES..... \$265,181.64

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$781.30

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$781.30

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$0.00

OFFICE SUPPLIES EXPENSES..... \$0.00

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MAJORITY COUNSEL/PROGRAM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABATEMARCO, CARI ANGELA R	02/19/09 - 03/04/09	COMMITTEE CLERK	SA	\$1,346.16
ADLER, ROGER B	01/26/09 - 03/04/09	COUNSEL	RA	\$6,634.61
ALLEN, JOHN J	01/08/09 - 03/04/09	SPECIAL COUNSEL	SA	\$4,615.36
AMODEO, JOHN P	02/09/09 - 03/04/09	SENIOR COUNSEL	RA	\$9,057.99
BASS, MINDY R	02/05/09 - 03/04/09	COMMITTEE ANALYST	SA	\$3,461.54
BERGIN, SHARON L	01/20/09 - 03/04/09	PROGRAM DIRECTOR	RA	\$12,269.22
BERN-SMITH, CATHRYN F	02/09/09 - 03/04/09	POLICY DIRECTOR	RA	\$4,773.09
BRACE, VINCENT D	02/02/09 - 03/04/09	COMMITTEE DIRECTOR	RA	\$2,907.71
BRODERICK, MICHAEL W	01/20/09 - 03/04/09	SENIOR POLICY ANALYST	RA	\$6,307.71
CALVO-FRIEDMAN, JENNESSA N	01/12/09 - 03/04/09	EXECUTIVE ASSISTANT	RA	\$5,230.79
CANTLO, TONYA L	01/21/09 - 03/04/09	ASSOCIATE COUNSEL	RA	\$9,692.32
CASSIACK, THERESA A	02/12/09 - 03/04/09	COMMITTEE DIRECTOR	RA	\$2,961.55
CASSIDY, MICHAEL T	02/19/09 - 03/04/09	LEGISLATIVE DIRECTOR	RA	\$1,384.62
CHIRLIN, JOHN D	01/08/09 - 03/04/09	DEPUTY PROGRAM DIRECTOR	RA	\$14,330.22
CHUN, ELSIE J	02/02/09 - 03/04/09	SENIOR COUNSEL	RA	\$9,840.25
CLASS, AMELIA	01/08/09 - 03/04/09	COMMITTEE CLERK	RA	\$8,250.02
CLENAHAN, BRYAN M	01/08/09 - 03/04/09	COMMITTEE COUNSEL	RA	\$14,340.93
COHN, STEVEN D	01/08/09 - 03/04/09	SPECIAL COUNSEL	SA	\$1,050.04
CRAWFORD, JACOB M	02/23/09 - 03/04/09	POLICY ANALYST/HIGHER EDUC. COMM.	RA	\$807.69
CURRAN, PATRICK J	02/17/09 - 03/04/09	SENIOR COUNSEL	RA	\$5,000.00
DAVIS, DERRICK	01/08/09 - 03/04/09	DPTY. DIR INTERGOV. AFF./ DOWNSTATE	RA	\$7,606.16
DONNELLY, SUZANNE	01/08/09 - 03/04/09	COMMITTEE CLERK	RA	\$8,942.32
DYER, MARILYN M	01/08/09 - 03/04/09	COMMITTEE DIRECTOR	RA	\$10,750.00
ENNIS, GRAHAM A	01/08/09 - 03/04/09	PRINCIPAL LEGISLATIVE ANALYST	RA	\$8,750.88
FALLON, MICHAEL C	01/08/09 - 03/04/09	LEGISLATIVE COUNSEL	RA	\$20,984.67
FERNANDEZ, ELAINE B	02/19/09 - 03/04/09	SENIOR LEGISLATIVE ANALYST	RA	\$3,131.50
FIGLIORE, JACQUELINE M	02/05/09 - 03/04/09	DEPUTY COMMITTEE CLERK	RA	\$4,615.40
FISCHER, BRADLEY M	02/04/09 - 03/04/09	CHIEF LEGISLATIVE COUNSEL	RA	\$5,480.78
FLOWERS, JOAN E	01/26/09 - 03/04/09	DIRECTOR	RA	\$13,942.33
FUDA, CATHY M	02/02/09 - 03/04/09	COMMITTEE CLERK	SA	\$7,480.80
FUDA, GIORGIO	02/18/09 - 03/04/09	ADMINISTRATIVE ASSISTANT	RA	\$1,346.16
GALLAGHER, MARILYN M	01/08/09 - 03/04/09	EXECUTIVE ASSISTANT	RA	\$7,255.32
GOLD, TODD A	02/12/09 - 03/04/09	LEGISLATIVE DIRECTOR	RA	\$4,827.17
HARRINGTON, CHERYL A	01/08/09 - 03/04/09	PRINCIPAL ANALYST	RA	\$10,910.10
HARRIS, MARY T	01/08/09 - 03/04/09	DIRECTOR OF LEGISLATION	RA	\$9,288.48
HART, MITZI K	01/08/09 - 03/04/09	LEGIS. ASSNT. TO MAJORITY COUNSEL	SA	\$11,428.39
HEID, KEITH	01/08/09 - 03/04/09	COMMITTEE DIRECTOR	SA	\$12,148.87
HEIMROTH, HEATH A	01/26/09 - 03/04/09	COMMITTEE CLERK	RA	\$3,173.10
HIGGINS, CHRISTOPHER T	01/08/09 - 03/04/09	SENIOR ASSISTANT COUNSEL	RA	\$14,299.73
HILDRETH, KIMBERLY A	01/08/09 - 03/04/09	EXECUTIVE ASSISTANT	RA	\$8,405.77
HILL, DEAN L	01/08/09 - 03/04/09	SPEC. LEGISLATIVE ANALYST/TECHNOLOGY	RA	\$12,188.48
HOOKS, JAMAR S	01/19/09 - 03/04/09	POLICY ANALYST	RA	\$6,346.17
IRIZARRY, EDWARD	01/20/09 - 03/04/09	COUNSEL	RA	\$8,923.11
JACKSON, EDNA L	01/08/09 - 03/04/09	PRINCIPAL LEGISLATIVE ANALYST	SA	\$9,888.00
JENKINS-COX, JACQUELINE M	02/09/09 - 03/04/09	FISCAL ANALYST	RA	\$3,596.16
KING, KIMBERLY S	01/08/09 - 03/04/09	COMMITTEE CLERK/LEGISLATIVE AIDE	RA	\$9,173.12
KINK, MICHAEL J	01/08/09 - 03/04/09	DIRECTOR OF COUNSEL/PROGRAM	RA	\$23,387.73

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MAJORITY COUNSEL/PROGRAM

Employee	Dates Of Service	Title	Pay Type	Amount
KNIGHT, CELESTE R	02/19/09 - 03/04/09	EXECUTIVE ASSISTANT	RA	\$1,834.24
KOGELMAN, DAVID	02/10/09 - 03/04/09	COUNSEL SENATE ELECTIONS COMMITTEE	RA	\$7,692.32
KRAIGENOW, JOHN W	02/02/09 - 03/04/09	COUNSEL, SENATE HIGHER EDUC. COMM.	RA	\$5,484.63
LEDER, DARLENE A	01/22/09 - 03/04/09	COMMITTEE CLERK	RA	\$5,769.24
LYNN, CHRISTOPHER R	01/12/09 - 03/04/09	COMMITTEE COUNSEL	RA	\$16,346.18
MALONE, PHILIP J	01/27/09 - 03/04/09	COMMITTEE ANALYST	RA	\$4,807.70
MARCOU-O'MALLEY, BRYAN R	01/26/09 - 03/04/09	LEGISLATIVE ANALYST	RA	\$7,992.70
MARLETTE, JULIE M	02/04/09 - 03/04/09	LEGISLATIVE ANALYST	RA	\$4,530.78
MARTINEZ, JUAN A	02/23/09 - 03/04/09	COMMITTEE COUNSEL	RA	\$1,884.62
MAYER, SHELLEY B	01/08/09 - 03/04/09	CHIEF COUNSEL TO THE SENATE MAJORITY	RA	\$28,557.71
MCCONVILLE, EDWARD P	02/11/09 - 03/04/09	COUNSEL	SA	\$2,307.70
MCKEARIN IV, FRANCIS J	01/08/09 - 03/04/09	DEPUTY DIRECTOR OF OPERATIONS	RA	\$17,810.39
MORAITOU, DESPINA	02/23/09 - 03/04/09	LEGISLATIVE ANALYST	SA	\$1,346.15
MORRIS, WILLIE	01/08/09 - 01/30/09	LEGISLATIVE ANALYST	SA	\$3,384.64
MORRIS, WILLIE	03/18/09	LUMP SUM VACATION PAYMENT		\$692.86
MOSQUERA, KATHERINE M	03/02/09 - 03/04/09	ADMINISTRATIVE ASSISTANT	RA	\$307.69
MURPHY, BRANDY B	02/09/09 - 03/04/09	DIRECTOR OF POLICY STUDIES	RA	\$3,076.92
MURRAY, DARLENE D	02/05/09 - 03/04/09	COMMITTEE CLERK	RA	\$2,846.16
NOEL, INDIRA F	01/08/09 - 03/04/09	DIR. OF INTERGOVERNMENTAL AFFAIRS	RA	\$16,480.00
NOWOGRODZKI, SUSAN	02/23/09 - 03/04/09	COMMITTEE CLERK-HIGHER EDUCATION	SA	\$794.50
OLEARY, MICHAEL J	01/08/09 - 03/04/09	SENIOR ASSISTANT COUNSEL	RA	\$14,685.58
ONEILL, BARBARA M	02/09/09 - 03/04/09	COMMITTEE CLERK	RA	\$5,884.62
OUTRAM, DENISE A	01/26/09 - 03/04/09	COUNSEL	RA	\$9,615.39
PAGANO, DANIEL L	01/08/09 - 03/04/09	GENERAL COUNSEL	RA	\$7,307.70
PALMER, MARCY H	01/08/09 - 03/04/09	PROGRAM DIRECTOR	RA	\$17,610.89
PENDERGAST, KATHERINE E	01/22/09 - 02/02/09	DIR APPOINTMENTS OFR	RA	\$1,821.30
PEREZ, IVAN	02/23/09 - 03/04/09	SENIOR COUNSEL	RA	\$4,129.15
PFAFF, DAVID B	01/08/09 - 01/30/09	PRINCIPAL LEGISLATIVE ANALYST	SA	\$5,076.94
PFAFF, DAVID B	03/18/09	LUMP SUM VACATION PAYMENT		\$1,039.29
POWERS, KATE M	02/23/09 - 03/04/09	COMMITTEE COUNSEL	RA	\$578.60
RANELLEONE, DANIEL R	02/02/09 - 03/04/09	ASSOCIATE COUNSEL	RA	\$4,615.40
REILLY, MARIANNE	01/29/09 - 03/04/09	PRESS DIRECTOR	RA	\$2,250.00
REQUATE, JO ANN V	02/06/09 - 03/04/09	EXECUTIVE ASSISTANT	RA	\$3,288.46
ROBERTS, GREGORY F	01/08/09 - 03/04/09	PROGRAM DIRECTOR	RA	\$18,047.61
SAVAGE, GERARD C	01/19/09 - 03/04/09	COUNSEL	RA	\$16,096.16
SELLERS, DAVID NEAL	02/11/09 - 03/04/09	DEPUTY COUNSEL SENATE JUDICIARY COMM	RA	\$4,307.71
SINCLAIR, KRISTIN G	01/26/09 - 03/04/09	COMMITTEE DIRECTOR	SA	\$5,353.85
SMITH, MARCUS S	02/17/09 - 03/04/09	MEMO CLERK	RA	\$1,269.23
SMITH, SHONTELL M	01/28/09 - 03/04/09	ASSOCIATE COUNSEL	RA	\$3,980.76
SOREL, KATHLEEN M	02/05/09 - 03/04/09	COMMITTEE CLERK	RA	\$4,615.40
ST. JOHN, KEITH C	01/08/09 - 03/04/09	PARLIAMENTARIAN & HOME RULE CNSL.	RA	\$16,875.32
STENGEL, ANDREW M	01/30/09 - 03/04/09	SR. POLICY ADVISOR FOR GOVN'T REFORM	RA	\$8,884.61
STEVENS, MARGARET R	02/12/09 - 03/04/09	ADMINISTRATIVE ASSISTANT	RA	\$2,480.78
STEWART, ALEXANDRA	01/08/09 - 03/04/09	COMMITTEE DIRECTOR	SA	\$11,221.17
SUMMA, LAUREN E	02/19/09 - 03/04/09	LEGISLATIVE ASSISTANT	RA	\$1,384.62
TALANKER, ALYSSA L	02/05/09 - 03/04/09	COMMITTEE COUNSEL	RA	\$5,538.48
THOMAS, VINCENT C	01/08/09 - 03/04/09	SENIOR ANALYST	RA	\$8,160.80
TKACZYK, CECILIA F	02/06/09 - 03/04/09	SENIOR LEGISLATIVE ANALYST	RA	\$4,969.23
TORRES, JO-ANN M	02/03/09 - 03/04/09	LEGISLATIVE ANALYST	RA	\$3,434.63

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MAJORITY COUNSEL/PROGRAM

Employee	Dates Of Service	Title	Pay Type	Amount
TORRES, NELLIE V	02/02/09 - 03/04/09	COMMITTEE CLERK	RA	\$2,826.93
TRAPASSO, MATTHEW J	01/08/09 - 03/04/09	POLICY/LEGISLATIVE DIRECTOR	SA	\$13,846.19
TUCKER, CURTIS J	02/20/09 - 03/04/09	LEGISLATIVE DIRECTOR	RA	\$1,846.16
VENTURA, LOURDES M	01/08/09 - 02/18/09	COUNSEL FOR LATINO & IMMIGRANT AFF.	RA	\$13,719.60
WALSH, CHRISTOPHER P	01/08/09 - 01/30/09	LEGISLATIVE ANALYST	SA	\$2,538.45
WALSH, MEGAN A	02/23/09 - 03/04/09	LEGISLATIVE ANALYST	RA	\$3,015.39
WATSON, REBECCA G	02/20/09 - 03/04/09	COMMITTEE DIRECTOR	RA	\$1,600.00
WELLINGTON-CLEARY, ELISHA C	02/23/09 - 03/04/09	COMMITTEE CLERK	RA	\$942.31
WHALEN, EMILY E	01/26/09 - 03/04/09	ASSOCIATE COUNSEL	RA	\$4,326.92
WICE, JEFFREY M	01/08/09 - 03/04/09	SPECIAL COUNSEL	RA	\$8,461.56
WIERSCHEM, JOSEPH F	03/02/09 - 03/04/09	SENIOR COUNSEL	RA	\$4,263.72
WIMBERLY, SHEILA A	02/02/09 - 03/04/09	POLICY DIRECTOR	RA	\$2,538.47
YOUNG, PAULA J	02/26/09 - 03/04/09	HOME RULE CLERK	RA	\$951.93

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/18/09	830	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$630.00
02/18/09	836	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$80.75
02/18/09	842	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$3,381.90
02/18/09	873	US NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$155.55
03/03/09	1110	LANG STAMP COMPANY	RUBBER STAMPS	\$30.60
03/17/09	1423	LANG STAMP COMPANY	RUBBER STAMPS	\$29.80
03/25/09	1626	LANG STAMP COMPANY	RUBBER STAMPS	\$29.80
03/25/09	1631	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$630.00
03/25/09	1664	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$695.25
03/25/09	1673	US NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$139.00
03/25/09	1674	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$3.62
03/25/09	1685	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	\$70.85

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/10/08	6504T	CONWAY III, JOHN	LEGISLATIVE DUTIES-ROCKVILLE CENTRE	\$421.90
01/21/09	215T	MAYER, SHELLEY	MEETING-ALBANY	\$140.40
01/21/09	216T	MAYER, SHELLEY	MEETING-ALBANY	\$298.40
01/21/09	217T	MAYER, SHELLEY	MEETING-ALBANY	\$212.40
01/21/09	218T	MAYER, SHELLEY	MEETING-ALBANY	\$284.40
02/02/09	515T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	\$369.00
02/02/09	516T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	\$369.00
02/24/09	964T	CANTLO, TANYA	IDENTIFICATION FOR PERSONNEL	\$110.25
02/24/09	965T	KINK, MICHAEL	MEETING-MANHATTAN	\$104.00
02/24/09	966T	LYNN, CHRISTOPHER	IDENTIFICATION FOR PERSONNEL	\$107.00
02/24/09	970T	STENGEL, ANDREW	MEETING-SYRACUSE	\$369.20
02/24/09	910T	KINK, MICHAEL	MEETING-MANHATTAN	\$97.00

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MAJORITY COUNSEL/PROGRAM

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/24/09	911T	KINK, MICHAEL	MEETING-MANHATTAN	\$97.00
02/24/09	912T	KINK, MICHAEL	MEETING-MANHATTAN	\$91.00
03/17/09	1380T	FALLON, MICHAEL	LEGISLATIVE DUTIES-MANHATTAN	\$102.00
03/17/09	1381T	KINK, MICHAEL	LEGISLATIVE DUTIES-MANHATTAN	\$112.60
03/17/09	1382T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	\$237.00
03/17/09	1383T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	\$158.00
03/17/09	1384T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	\$395.00
03/17/09	1385T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	\$237.00
03/17/09	1386T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	\$158.00
03/25/09	1570T	CURRAN, PATRICK	MEETING-MANHATTAN	\$156.52
03/25/09	1595T	FLOWERS, JOAN	LEGISLATIVE DUTIES-ALBANY	\$505.70
03/25/09	1596T	FLOWERS, JOAN	LEGISLATIVE DUTIES-ALBANY	\$297.70
03/25/09	1597T	FLOWERS, JOAN	LEGISLATIVE DUTIES-ALBANY	\$505.70
03/25/09	1599T	FLOWERS, JOAN	LEGISLATIVE DUTIES-ALBANY	\$389.00
03/25/09	1600T	FLOWERS, JOAN	LEGISLATIVE DUTIES-ALBANY	\$444.00
03/25/09	1601T	LEVINE, SIMONE	IDENTIFICATION FOR PERSONNEL	\$105.40
03/25/09	1602T	STENGEL, ANDREW	IDENTIFICATION FOR PERSONNEL	\$168.30
03/25/09	1603T	BERGIN, SHARON	MEETING-MANHATTAN	\$120.00
03/25/09	1605T	OUTRAM, DENISE	IDENTIFICATION FOR PERSONNEL	\$79.00
03/25/09	1606T	KINK, MICHAEL	MEETING-MANHATTAN	\$91.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$761,880.96

GENERAL EXPENDITURES..... \$13,209.99

TOTAL ALL EXPENSES..... \$775,090.95

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$101.39

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$101.39

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$0.00

OFFICE SUPPLIES EXPENSES..... \$13,080.90

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MAJORITY OPERATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGOSTO, KENNETH G	01/08/09 - 03/04/09	SPECIAL ASSISTANT	RA	\$9,600.00
APONTE, EDWARD	01/08/09 - 03/04/09	HEALTH OUTREACH DIRECTOR	SA	\$7,384.66
AYALA, TERESA	01/08/09 - 02/13/09	ADMINISTRATIVE ASSISTANT	RA	\$3,200.00
BENTON, TABITHA D	01/08/09 - 03/04/09	ADMINISTRATIVE ASSISTANT	RA	\$5,546.16
BUCHANAN, VANESSA K	02/17/09 - 03/04/09	LEGISLATIVE AIDE	RA	\$1,538.46
BURLEY, CHERYL A	01/08/09 - 03/04/09	SPECIAL ASSISTANT	RA	\$10,876.88
CANCEL, ALICE	01/08/09 - 03/04/09	DISTRICT ASSISTANT	RA	\$5,750.00
CASTANOS, KENIA	01/08/09 - 02/04/09	LEGISLATIVE ASSISTANT	SA	\$2,884.63
CASTANOS, KENIA	03/18/09	LUMP SUM VACATION PAYMENT		\$6,923.10
CELESTIN, SCOTTIE M	01/08/09 - 03/04/09	POLICY ADVISOR	RA	\$10,000.00
COLES, TARIK	01/08/09 - 03/04/09	CONSTITUENT LIAISON	SA	\$115.39
FERNANDEZ, JENNY	01/08/09 - 03/04/09	CONSTITUENT LIAISON	RA	\$6,153.88
FERNANDEZ, RAFAEL	01/08/09 - 01/30/09	LEGISLATIVE ASSISTANT	RA	\$2,200.00
FLAKE, ROBERT R	01/08/09 - 03/04/09	DIRECTOR OF ADVANCE	RA	\$7,834.36
GRECO, RUDY M	01/08/09 - 03/04/09	COUNSEL	SA	\$6,923.08
HELMS, WANDA E	01/08/09 - 03/04/09	RECEPTIONIST	RA	\$4,944.00
HENDERSON, MEREDITH L	01/08/09 - 03/04/09	DEPUTY SECRETARY	RA	\$16,480.00
JACKSON, MARILYN R	01/08/09 - 03/04/09	EXECUTIVE ASSISTANT	RA	\$7,923.08
JONAS, OSCAR M	01/08/09 - 03/04/09	DEPUTY CHIEF OF STAFF	SA	\$5,769.24
JONES-SULLIVAN, TANYA	01/08/09 - 03/04/09	ADMINISTRATIVE ASSISTANT	RA	\$5,150.00
KNIGHT, CELESTE R	01/08/09 - 02/18/09	EXECUTIVE ASSISTANT	RA	\$5,502.72
KNOWLES, KELLY ANN	01/26/09 - 03/04/09	OFFICE SPECIALIST	RA	\$4,307.72
LABARGE, CHRISTOPHER W	01/08/09 - 03/04/09	SENIOR POLICY ADVISOR	RA	\$11,536.00
LAMB, GERALDINE B	01/08/09 - 03/04/09	EXECUTIVE ASSISTANT	RA	\$6,153.88
LAWRENCE, MORTIMER A	01/08/09 - 03/04/09	SPECIAL COUNSEL TO MAJORITY LEADER	RA	\$18,540.00
LOPEZ, MIGUEL A	01/08/09 - 03/04/09	COMMUNITY LIAISON	SA	\$1,730.79
MARCH, MICHELE A	01/08/09 - 03/04/09	SPECIAL ASSISTANT	SA	\$13,596.16
MARTINEZ, RAFAEL	01/08/09 - 03/04/09	COMMUNICATIONS SPECIALIST	SA	\$3,076.96
MCKEWN, EBONY S	01/08/09 - 03/04/09	EXECUTIVE ASSISTANT	RA	\$7,416.00
MCKOY JR, RICHARD A	* 02/04/09	LUMP SUM VACATION PAYMENT		\$5,348.10
OLMEDA, WILLIAM J	01/08/09 - 03/04/09	DIR. OF TRANSPORTATION & ADVANCE	RA	\$10,769.24
OWENS, JUSTIN K	01/08/09 - 03/04/09	SPECIAL ASSISTANT	SA	\$5,384.64
PASCARELLA, FELICE	02/19/09 - 02/19/09	LEGISLATIVE AIDE	RA	\$153.85
PICHARDO-ERSKINE, KATHARINE S	01/08/09 - 01/09/09	CHIEF OF STAFF, DISTRICT	RA	\$500.00
RASKIN, JOHN E	12/31/08	CHIEF OF STAFF	RA	\$1,750.00
ROST, WENDY J	01/08/09 - 03/04/09	SPECIAL ASSISTANT	SA	\$5,076.96
RUBENS, PATRICIA A	01/08/09 - 03/04/09	DEPUTY SECRETARY	RA	\$16,480.00
SANTIAGO, RICARDO A	01/08/09 - 03/04/09	CHIEF OF STAFF	RA	\$7,692.32
SEPULVEDA, LUIS R	01/08/09 - 03/04/09	COUNSEL	SA	\$3,076.96
SHERMAN, LLOYD W	01/08/09 - 03/04/09	SPECIAL ASSISTANT	SA	\$5,108.80
SIMMONS, FRED T	01/08/09 - 03/04/09	DIRECTOR OF ADVANCE	RA	\$9,064.00
SONETT, JUDITH L	01/08/09 - 03/04/09	EXECUTIVE ASSISTANT	SA	\$6,153.88
TAYLOR, CURTIS L	01/08/09 - 03/04/09	COMMUNICATIONS SPECIALIST	RA	\$18,787.20
TELLO, HECTOR A	11/14/08 - 02/18/09	SPECIAL ASSISTANT	TE	\$2,690.00
THOMPSON, SHAWN C	01/08/09 - 01/14/09	DEPUTY SECRETARY	RA	\$4,120.00
WEINBERGER, HEDY	01/08/09 - 03/04/09	ADMINISTRATIVE ASSISTANT	SA	\$3,923.08
ZULUNOVA, LILIANNA	01/08/09 - 03/04/09	EXECUTIVE ASSISTANT	SA	\$6,461.56

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MAJORITY OPERATIONS

Employee	Dates Of Service	Title	Pay Type	Amount
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* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 4, 2008

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/21/09	278	DEER PARK SPRING WATER	BOTTLED WATER	\$52.71
01/21/09	284	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$470.40
01/21/09	310	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$50.22
01/28/09	434	HASLER FINANCIAL SERVICES, LLC	MAILING EQUIPMENT LEASE	\$299.94
02/18/09	836	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$51.70
02/18/09	855	DEER PARK SPRING WATER	BOTTLED WATER	\$74.08
02/24/09	980	WEINBERGER, HEDY	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	\$47.50
03/25/09	1653	DEER PARK SPRING WATER	BOTTLED WATER	\$185.36
03/25/09	1657	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$461.00
03/25/09	1664	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$521.45

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/30/08	7359T	LAWRENCE, MORTIMER	MEETING-ALBANY	\$191.88
12/30/08	7360T	LAWRENCE, MORTIMER	MEETING-ALBANY	\$413.88
12/30/08	7361T	LAWRENCE, MORTIMER	MEETING-ALBANY	\$191.88
01/21/09	213T	LAWRENCE, MORTIMER	LEGISLATIVE DUTIES-ALBANY	\$336.87
01/21/09	214T	LAWRENCE, MORTIMER	MEETING-ALBANY	\$191.88
01/21/09	219T	RASKIN, JOHN	IDENTIFICATION FOR PERSONNEL	\$198.09
03/25/09	1589T	SEPULVEDA, LUIS	IDENTIFICATION FOR PERSONNEL	\$157.85

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$311,597.74
GENERAL EXPENDITURES.....	\$3,896.69
	=====
TOTAL ALL EXPENSES.....	\$315,494.43

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$970.01
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$970.01
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$3,819.11

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MINORITY ADMINISTRATION

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
COYE, JOEL S	01/08/09 - 03/04/09	LEGISLATIVE ANALYST	RA	\$4,336.12
DUNHAM, THOMAS K	02/02/09 - 03/04/09	DIRECTOR OF OPERATIONS	RA	\$13,269.25
LAW, MARGARET A	01/08/09 - 03/04/09	DIRECTOR MAJORITY CORRESPONDENCE	RA	\$12,190.00
WOOSLEY, DOROTHY L	01/08/09 - 03/04/09	LEGISLATIVE ANALYST	RA	\$4,931.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/21/09	240	DAILY GAZETTE NEWSPAPERS	SUBSCRIPTIONS/PUBLICATIONS	\$9.12
01/21/09	243	ARCH PAGING	PAGER LEASE(S)	\$22.14
01/27/09	398	ARCH PAGING	PAGER LEASE(S)	\$22.14
02/02/09	549	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$201.76
03/03/09	1108	ARCH PAGING	CANCELLED PAGER LEASE(S)	-\$4.23

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/28/09	384T	TELLO,HECTOR	IDENTIFICATION FOR PERSONNEL	\$187.20

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$34,726.37
GENERAL EXPENDITURES.....	\$438.13
	=====
TOTAL ALL EXPENSES.....	\$35,164.50

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$266.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$266.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$444.08

NEW YORK STATE SENATE EXPENDITURE REPORT

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MINORITY COMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARENS, MICHAEL E	01/08/09 - 03/04/09	LI REGIONAL COMMUNICATIONS DIRECTOR	RA	\$18,461.56
CARNEY, MICHAEL P	01/08/09 - 03/04/09	DEPUTY DIRECTOR WNY REGIONAL OFFICE	RA	\$6,923.08
CHAPMAN, HENRY L	01/08/09 - 03/04/09	ASSNT. DIRECTOR, CNY REGIONAL OFFICE	RA	\$8,307.72
CODY, CARRIE L	01/08/09 - 03/04/09	SPECIAL ASSISTANT	RA	\$4,809.32
COOK, MICHAEL R	01/08/09 - 03/04/09	ASNT DIRECTOR OF CONFERENCE SERVICES	RA	\$13,862.24
FARRELL, DANIEL F	01/08/09 - 03/04/09	ASNT DIRECTOR OF CONFERENCE SERVICES	RA	\$12,307.72
FITZGERALD, SALLY K	01/08/09 - 03/04/09	EXECUTIVE ASSISTANT	RA	\$7,615.40
HANSEN, MARK E	01/08/09 - 03/04/09	DEPUTY DIRECTOR OF COMMUNICATIONS	RA	\$19,569.28
HUTCHINS, ZACHARY S	01/08/09 - 03/04/09	SPECIAL ASSISTANT	RA	\$6,315.40
KNOSPE, CHRISTOPHER F	01/08/09 - 03/04/09	WESTERN NY REGIONAL OFFICE DIRECTOR	RA	\$14,615.40
LAYTON, BRENDON F	01/08/09 - 03/04/09	SPECIAL ASSISTANT	RA	\$5,563.84
MCARDLE, JOHN E	01/08/09 - 03/04/09	DIRECTOR OF COMMUNICATIONS	RA	\$28,661.56
MCKENNA, CHRISTOPHER G	01/08/09 - 03/04/09	DIR. CONFERENCE SERVICES	RA	\$22,894.32
MILLER, EILEEN E	01/08/09 - 03/04/09	SENIOR PRESS AIDE	RA	\$9,078.32
MILLER, KELLY A	01/08/09 - 03/04/09	SPECIAL ASSISTANT	RA	\$4,666.72
REIF, SCOTT M	01/08/09 - 03/04/09	ASSISTANT PRESS SECRETARY	RA	\$11,717.01
RIVERA, ANGEL M	01/08/09 - 03/04/09	DEPUTY COMMUNICATIONS DIRECTOR	RA	\$11,310.88
ROSENBERGER, SARA T	01/08/09 - 02/23/09	SPECIAL ASSISTANT	RA	\$5,992.34
SCHMIDT, WARREN G	01/08/09 - 03/04/09	SPECIAL ASSISTANT	SA	\$1,585.44
STRIBING, KIMBERLY A	01/08/09 - 03/04/09	ADMINISTRATIVE ASSISTANT	RA	\$5,230.80
WISE, GRAHAM D	01/08/09 - 03/04/09	ASSNT. DIRECTOR, CNY REGIONAL OFFICE	SA	\$11,538.48

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/13/09	98	CABLE TELECOMMUNICATIONS ASSOCIATION OF NY,	SATELLITE SERVICES	\$30,000.00
01/21/09	243	ARCH PAGING	PAGER LEASE(S)	\$14.23
01/21/09	268	VERIZON WIRELESS	MOBILE PHONE-C. MCKENNA	\$37.72
01/21/09	268	VERIZON WIRELESS	MOBILE PHONE-J. MCARDLE	\$89.49
01/21/09	268	VERIZON WIRELESS	MOBILE PHONE-M. HANSEN	\$29.75
01/27/09	391	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$807.60
01/27/09	398	ARCH PAGING	PAGER LEASE(S)	\$14.23
02/10/09	712	VERIZON WIRELESS	TELECOMMUNICATION SUPPLIES	\$23.98
02/18/09	863	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$1,551.80
02/24/09	999	VERIZON WIRELESS	CANCELLATION OF MOBILE PHONE-M. HANSEN	-\$6.14
02/24/09	999	VERIZON WIRELESS	MOBILE PHONE-C. MCKENNA	\$33.75
02/24/09	999	VERIZON WIRELESS	MOBILE PHONE-J. MCARDLE	\$85.82
03/03/09	1108	ARCH PAGING	CANCELLED PAGER LEASE(S)	-\$11.12
03/03/09	1129	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$14.56
03/03/09	1132	VERIZON WIRELESS	TELECOMMUNICATION SUPPLIES	\$14.99

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MINORITY COMMUNICATIONS

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/07/08	5899T	MCARDLE, JOHN	MEETING-FAIRPORT	\$270.00
10/27/08	6243T	MCARDLE, JOHN	MEETING-MANHATTAN	\$481.15
12/30/08	7356T	MCARDLE, JOHN	MEETING-MANHATTAN	\$474.95

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$231,026.83

GENERAL EXPENDITURES..... \$33,926.76

TOTAL ALL EXPENSES..... \$264,953.59

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$19.12

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$19.12

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$0.00

OFFICE SUPPLIES EXPENSES..... \$703.27

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MINORITY CONFERENCE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGOSTINELLO, ALLEN J	01/08/09 - 03/04/09	SPECIAL PROJECTS COORDINATOR	SA	\$4,615.40
BLACK, LISA M	01/08/09 - 03/04/09	NYC DIRECTOR OF PUBLIC AFFAIRS	RA	\$15,950.16
BLAKE, FRANCIS K	01/08/09 - 03/04/09	SPEC PROJ DIR CONSTITUENT RELATIONS	SA	\$6,496.88
BREAKELL, DOUGLAS A	01/08/09 - 03/04/09	COORDINATOR	RA	\$6,857.29
CAIRNS, DANIEL M	01/08/09 - 03/04/09	COORDINATOR	RA	\$11,955.80
CONWAY, JOSEPH E	01/08/09 - 03/04/09	DIR. OF TASK FORCE CRITICAL CHOICES	RA	\$20,600.00
CUSHING, TIMOTHY J	01/08/09 - 03/04/09	COORDINATOR	RA	\$6,300.02
CYBULSKI, CAROL M	01/08/09 - 03/04/09	ANALYST	RA	\$11,884.64
DALY, MARY E	01/08/09 - 03/04/09	ADMINISTRATIVE ASSISTANT	RA	\$4,841.24
DEWEESE, KELLY C	01/08/09 - 03/04/09	SPECIAL EVENTS COORDINATOR	RA	\$8,714.28
GIGLIOTTI, CARLA A	01/08/09 - 03/04/09	RECEPTIONIST	RA	\$4,747.60
JETTER, DOUGLAS G	01/08/09 - 03/04/09	ASSISTANT COORDINATOR	RA	\$6,780.07
JOHNSON, OWEN H	01/08/09 - 03/04/09	RESEARCH ASSISTANT	RA	\$10,000.00
LEWIS, DAVID L	01/08/09 - 03/04/09	COUNSEL	SA	\$16,831.96
LURIE, EDWARD S	01/08/09 - 03/04/09	DIRECTOR, LEGISLATIVE SERVICES	RA	\$28,661.56
MADDALLA, TAMMY L	01/08/09 - 03/04/09	SPECIAL EVENTS COORDINATOR	RA	\$9,220.08
MILAVEC, LUKE E	01/08/09 - 03/04/09	COORDINATOR	RA	\$8,247.80
MURPHY, THOMAS P	01/08/09 - 03/04/09	COORDINATOR	RA	\$6,611.68
NELLIGAN, MATTHEW D	01/08/09 - 03/04/09	COORDINATOR	RA	\$9,000.03
NEWMARK, WILLIAM J	01/08/09 - 03/04/09	LEGISLATIVE AIDE	SA	\$9,402.48
POPNER, ELAINE F	01/08/09 - 03/04/09	PHOTOGRAPHER	RA	\$6,646.32
PROUD, JESSICA A	01/08/09 - 03/04/09	DEPUTY DIRECTOR OF PUBLIC AFFAIRS	RA	\$11,538.48
SCHWARTZ, FRANCI D	01/08/09 - 03/04/09	ADMINISTRATIVE ASSISTANT	SA	\$3,846.16
SHAFFER, JEFFREY L	01/08/09 - 03/04/09	ANALYST	RA	\$11,409.28
SILVERSTEIN, CHARLES P	01/08/09 - 03/04/09	COORDINATOR	RA	\$6,375.02
SOKOLOWSKI, MATTHEW J	01/08/09 - 03/04/09	ASSISTANT COORDINATOR	RA	\$4,337.07
THOMAS, CYNTHIA A	01/08/09 - 03/04/09	SPECIAL EVENTS COORDINATOR	RA	\$5,846.16
TUROSKE JR, RICHARD F	01/08/09 - 03/04/09	DEPUTY DIRECTOR	RA	\$14,134.26

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/13/09	102	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$37.70
01/13/09	52	STANLEY PAPER COMPANY INC.	HOUSEHOLD SUPPLIES	\$2,250.00
01/13/09	60	GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	\$47.16
01/13/09	72	ART ASSOCIATES GALLERY	ART SUPPLIES	\$615.00
01/21/09	243	ARCH PAGING	PAGER LEASE(S)	\$44.86
01/21/09	268	VERIZON WIRELESS	MOBILE PHONE-L. BLACK	\$89.78
01/21/09	292	NUTEK BUSINESS PRODUCTS	LAPEL PIN	\$370.00
01/27/09	396	STANLEY PAPER COMPANY INC.	HOUSEHOLD SUPPLIES	\$2,295.00
01/27/09	398	ARCH PAGING	PAGER LEASE(S)	\$47.78
02/02/09	548	ART ASSOCIATES GALLERY	MEDIA EQUIPMENT MAINTENANCE	\$544.00
02/02/09	549	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$149.76
02/02/09	582	ALCHAR PRINTING	PRINTED PRESENTATION FOLDERS	\$4,868.00

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MINORITY CONFERENCE SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/18/09	863	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$978.05
02/18/09	873	US NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$92.00
02/24/09	999	VERIZON WIRELESS	CANCELLATION OF MOBILE PHONE-L. BLACK	-\$70.39
03/03/09	1108	ARCH PAGING	PAGER LEASE(S)	\$9.63
03/03/09	1160	US NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$95.70
03/11/09	1258	STANLEY PAPER COMPANY INC.	HOUSEHOLD SUPPLIES	\$855.00
03/11/09	1270	OFFICEMAX INCORPORATED	COMPUTER SUPPLIES	\$466.20
03/16/09	1449	ADVANCED TECHNOLOGY SOLUTIONS DBA ATEC GROU	PRINTER SUPPLIES	\$3,987.00
03/17/09	1430	ART ASSOCIATES GALLERY	ART SUPPLIES	\$431.25

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/25/09	1571T	MADDALLA, TAMMY	LEGISLATIVE DUTIES-BROOKLYN	\$653.10
03/25/09	1572T	MADDALLA, TAMMY	LEGISLATIVE DUTIES-MANHATTAN	\$534.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$271,851.72
GENERAL EXPENDITURES.....	\$19,390.58
	=====
TOTAL ALL EXPENSES.....	\$291,242.30

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$102.14
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$102.14
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$1,230.36

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MINORITY COUNSEL

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARTHOLOMEW JR, EDWARD M	01/08/09 - 03/04/09	ASSISTANT COUNSEL TO THE MINORITY	RA	\$18,375.36
BURCKARD, NICOLE A	* 02/18/09	LUMP SUM VACATION PAYMENT		\$1,817.31
CASEY JR, JOHN T	01/08/09 - 03/04/09	ASSISTANT COUNSEL TO THE MINORITY	SA	\$16,617.56
CIOFFI, ANGELINA J	01/08/09 - 03/04/09	ADMINISTRATIVE ASSISTANT	RA	\$4,486.72
COLEMAN, NICOLA T	01/08/09 - 03/04/09	ASSISTANT COUNSEL TO THE MINORITY	RA	\$8,461.56
COLOMBO, ELIZABETH F	01/08/09 - 03/04/09	ASSISTANT COUNSEL TO THE MINORITY	RA	\$9,384.64
CONNOLLY, KENNETH J	01/08/09 - 03/04/09	ASSISTANT COUNSEL TO THE MINORITY	SA	\$8,204.16
CONWAY III, JOHN J	01/08/09 - 03/04/09	COUNSEL	SA	\$14,215.40
COSENTINO, RICHARD N	01/08/09 - 03/04/09	ASSISTANT COUNSEL TO THE MINORITY	SA	\$8,204.16
FICK, WENDY W	01/08/09 - 03/04/09	LEGIS. ASSNT. TO MIN. COUNSEL STAFF	RA	\$10,742.32
FOX, MICHAEL F	01/08/09 - 01/28/09	PROGRAM ASSOCIATE	RA	\$7,981.19
FOX, MICHAEL F	03/18/09	LUMP SUM VACATION PAYMENT		\$8,978.83
GLUCHOWSKI, FRANCIS J	* 03/04/09	LUMP SUM VACATION PAYMENT		\$19,871.67
GUILIANO, LOUISE B	01/08/09 - 03/04/09	SPECIAL PROJECTS COORDINATOR	RA	\$7,903.96
HEALY, AMY K	01/08/09 - 03/04/09	ADMINISTRATIVE ASSISTANT	RA	\$8,690.96
HESS, ROBERT J	01/08/09 - 03/04/09	BILL CLERK	RA	\$10,488.20
KABIR, SHARIF A	01/08/09 - 03/04/09	ASSISTANT COUNSEL TO THE MINORITY	RA	\$9,230.80
KELLY, JUDY A	* 03/04/09	LUMP SUM VACATION PAYMENT		\$5,619.66
KOSINSKI, PETER S	01/08/09 - 03/04/09	SENIOR COUNSEL	SA	\$24,615.41
MCCLOSKEY, JON J	01/08/09 - 03/04/09	PROGRAM ASSOCIATE	SA	\$4,458.76
MCGARRY, BERNARD P	* 03/04/09	LUMP SUM VACATION PAYMENT		\$17,468.07
MEROLA, ANNALISA	01/08/09 - 03/04/09	ADMINISTRATIVE ASSISTANT	RA	\$4,096.24
MESSINA, JOSEPH R	* 03/04/09	LUMP SUM VACATION PAYMENT		\$21,698.88
MIRCH, CECILE A	01/08/09 - 03/04/09	ADMINISTRATIVE ASSISTANT	RA	\$7,397.80
MOREAU, KAREN B	01/08/09 - 03/04/09	ASSISTANT COUNSEL TO THE MINORITY	SA	\$11,975.28
O'BRIEN-CRUMMEY, CARON	* 02/18/09	LUMP SUM VACATION PAYMENT		\$18,812.22
PENDERGAST, KATHERINE E	02/03/09 - 03/04/09	DEPUTY DIRECTOR	RA	\$5,008.55
REILLY, JANET L	01/08/09 - 03/04/09	CALENDAR CLERK	SA	\$9,286.24
RICHARDSON, ADAM C	01/08/09 - 03/04/09	ASSISTANT COUNSEL TO THE MINORITY	RA	\$10,616.96
RUPERT, PETER L	* 03/04/09	LUMP SUM VACATION PAYMENT		\$12,399.78
SILVA, JULI D	01/08/09 - 03/04/09	PROGRAM DEVELOPMENT COORDINATOR	RA	\$10,552.56
SNYDER, TERESA M	01/08/09 - 03/04/09	EXECUTIVE ASSISTANT	RA	\$13,798.96
SPRATT, ANN M	* 03/04/09	LUMP SUM VACATION PAYMENT		\$8,675.79
STEVENS, MARGARET R	01/08/09 - 02/11/09	ADMINISTRATIVE ASSISTANT	RA	\$4,258.68
STEWART, DAMON J	* 02/18/09	LUMP SUM VACATION PAYMENT		\$8,421.00
SUAREZ, DARREN M	* 02/04/09	LUMP SUM VACATION PAYMENT		\$11,007.72
TOUSSAINT, JOYCE B	* 03/04/09	LUMP SUM VACATION PAYMENT		\$4,769.34
VESCIO, KATHRYN M	01/08/09 - 03/04/09	PROGRAM ASSOCIATE	RA	\$7,230.80
WILDEY, TRACI B	01/08/09 - 03/04/09	ADMINISTRATIVE ASSISTANT	RA	\$8,690.96
YOUNG, PAULA J	01/08/09 - 02/25/09	HOME RULE CLERK	RA	\$7,681.87

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 4, 2008

GENERAL EXPENDITURES

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MINORITY COUNSEL

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/13/09	131	LEWIS & FIORE	LEGAL SERVICES	\$479.93
01/13/09	71	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$55.75
01/21/09	243	ARCH PAGING	PAGER LEASE(S)	\$19.14
01/27/09	398	ARCH PAGING	PAGER LEASE(S)	\$19.14
01/27/09	437	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	\$602.52
02/02/09	541	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$274.00
03/03/09	1108	ARCH PAGING	CANCELLED PAGER LEASE(S)	-\$2.22
03/03/09	1129	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$31.00
03/11/09	1260	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$274.00
03/11/09	1274	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$1,190.20

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/21/09	212T	RICHARDSON, ADAM	MEETING-BROOKLYN	\$695.24

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$412,196.33

GENERAL EXPENDITURES..... \$3,576.70

TOTAL ALL EXPENSES..... \$415,773.03

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$20.16

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$20.16

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$0.00

OFFICE SUPPLIES EXPENSES..... \$3,167.40

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SENATE FINANCE COMMITTEE/MAJORITY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDER, PAUL A	01/08/09 - 03/04/09	FISCAL ANALYST	RA	\$7,251.20
ARZUMANIAN, MARY C	02/17/09 - 03/04/09	PRINCIPAL BUDGET ANALYST	RA	\$4,108.20
BALDWIN, MEGAN E	02/10/09 - 03/04/09	BUDGET ANALYST	RA	\$2,746.16
CASTILLO-KESPER, ROSA MARIA	01/08/09 - 03/04/09	ASSOCIATE ANALYST	SA	\$4,615.36
CONLEY, CHRISTOPHER S	01/08/09 - 03/04/09	GENERAL OFFICE ASSISTANT	RA	\$5,009.96
DIOMANDE, MAMADOU A	03/04/09	ASSNT. SECY. SENATE FINANCE COMM.	RA	\$16,153.88
GRANDE, GIDEON K	02/09/09 - 03/04/09	FISCAL ANALYST	RA	\$2,769.23
HEATH, CHRISTINA S	01/08/09 - 02/20/09	BUDGET ANALYST	RA	\$4,980.79
KELLY, LILIAN M	02/10/09 - 03/04/09	SENIOR BUDGET ANALYST	RA	\$3,661.55
KING, DAVID K	02/10/09 - 03/04/09	SENIOR BUDGET ANALYST	RA	\$4,040.89
LACCETTI, MICHAEL J	01/08/09 - 03/04/09	DIRECTOR OF FISCAL STUDIES	RA	\$11,206.40
LOGIUDICE, MARIA A	02/25/09 - 03/04/09	ASSOCIATE ANALYST	RA	\$1,500.00
MALFER, RAYMOND L	01/08/09 - 03/04/09	PRINCIPAL BUDGET ANALYST	RA	\$9,698.48
MUNIZ, FELIX O	01/08/09 - 03/04/09	DIRECTOR OF BUDGET STUDIES	RA	\$8,240.00
PENAHERRERA, ZAIRITA C	01/08/09 - 03/04/09	SPECIAL ASSISTANT	RA	\$8,800.00
QUILLINAN, LINDA G	01/12/09 - 03/04/09	EXEC. ASSISTANT TO DEPUTY SFC	RA	\$7,673.11
RINELLA, BRIAN M	01/08/09 - 03/04/09	SPECIAL ADVISOR	RA	\$12,307.72
ROONEY, FRANCIS S	01/08/09 - 03/04/09	DIRECTOR OF BUDGET STUDIES	RA	\$10,052.80
SOMIDE, ADEGBOYEGA A	02/12/09 - 03/04/09	PRINCIPAL ANALYST	RA	\$4,326.93
SORRENTINO, MARCIE L	02/26/09 - 03/04/09	SENIOR BUDGET ANALYST	RA	\$1,115.39
SOULE III, LAWRENCE C	01/12/09 - 03/04/09	DEPUTY SEC. SENATE FINANCE COMMITTEE	RA	\$16,346.18
TERRY, YOLANDA	01/12/09 - 03/04/09	ADMINISTRATIVE ASSISTANT	RA	\$7,865.42
WADE, KRISTIN M	01/08/09 - 03/04/09	ADMINISTRATIVE ASSISTANT	RA	\$5,384.64

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/21/09	310	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$598.00
01/21/09	332	WEST GROUP	LAW BOOK(S)	\$660.50
01/27/09	263	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$279.00
01/27/09	263	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$3,875.34
02/18/09	873	US NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$188.45
02/24/09	993	OK OFFICE PRODUCTS INC.	OFFICE SUPPLIES	\$49.48
03/25/09	1662	GREY HOUSE PUBLISHING	BOOK(S)	\$145.00
03/25/09	1673	US NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$172.00
03/25/09	1687	WEST GROUP	LAW BOOK(S)	\$1,301.50

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/21/09	220T	RINELLA, BRIAN	IDENTIFICATION FOR PERSONNEL	\$106.00
01/21/09	221T	RINELLA, BRIAN	MEETING-MANHATTAN	\$196.43
02/10/09	672T	SOULE, LAWRENCE	LEGISLATIVE DUTIES-ALBANY	\$587.00
02/24/09	967T	SOULE, LAWRENCE	LEGISLATIVE DUTIES-ALBANY	\$508.85

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SENATE FINANCE COMMITTEE/MAJORITY

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/24/09	968T	SOULE, LAWRENCE	LEGISLATIVE DUTIES-ALBANY	\$610.50
02/24/09	969T	SOULE, LAWRENCE	LEGISLATIVE DUTIES-ALBANY	\$760.50
03/25/09	1569T	CASTILLO-KESPER, ROSA MARIE	MEETING-MANHATTAN	\$166.90

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$159,854.29

GENERAL EXPENDITURES..... \$9,647.45

TOTAL ALL EXPENSES..... \$169,501.74

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$2.51

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$2.51

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$0.00

OFFICE SUPPLIES EXPENSES..... \$7,234.79

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SENATE FINANCE COMMITTEE/MINORITY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARZOUMANIAN, MARY C	01/08/09 - 02/16/09	PRINCIPAL ANALYST	RA	\$9,584.62
BALDWIN, MEGAN E	01/08/09 - 02/09/09	BUDGET ANAL	RA	\$3,715.40
BIGGANE, ELLEN A	01/08/09 - 03/04/09	PRINCIPAL ANALYST	RA	\$12,615.40
BRONNER JR, KEVIN M	01/08/09 - 03/04/09	ANALYST	RA	\$6,461.60
CAMPION, JAN M	* 02/18/09	LUMP SUM VACATION PAYMENT		\$6,180.00
CHASTNEY, KATHLEEN H	01/08/09 - 02/04/09	ADMINISTRATIVE ASSISTANT	SA	\$2,884.63
CIOFFI, THOMAS N	01/08/09 - 03/04/09	COUNSEL	SA	\$11,092.32
CLARK, JASON P	01/08/09 - 03/04/09	SECRETARY/CLERK	RA	\$4,384.64
DONALDSON, JACQUELINE Y	01/08/09 - 01/23/09	PRINCIPAL ANALYST	RA	\$5,819.24
DRAO, PETER C	01/08/09 - 03/04/09	ASSOCIATE ANALYST	RA	\$11,538.48
FOSCO, NICOLE C	01/08/09 - 03/04/09	BUDGET ANALYST	RA	\$6,461.56
HAVEL, THOMAS P	01/08/09 - 03/04/09	AST. DIR. REVENUE & ECON. ANALYSIS	RA	\$15,899.60
KELLY, LILIAN M	01/08/09 - 02/09/09	SENIOR BUDGET ANALYST	RA	\$4,953.86
KING, DAVID K	01/08/09 - 02/09/09	SENIOR BUDGET ANALYST	RA	\$5,466.95
KING, LAUREN E	01/08/09 - 02/06/09	SENIOR ANALYST	RA	\$4,000.00
LOGIUDICE, MARIA A	01/08/09 - 02/24/09	ASSOCIATE ANALYST	RA	\$8,500.00
MACKINNON, SHAWN M	01/08/09 - 03/04/09	PRINCIPAL ANALYST	RA	\$13,698.48
MEREDAY, RICHARD C	01/08/09 - 03/04/09	PRINCIPAL ANALYST	RA	\$14,606.92
MUJICA JR, ROBERT F	01/08/09 - 03/04/09	SECRETARY SENATE FINANCE COMMITTEE	RA	\$28,661.56
NACHBAR, MARK S	01/08/09 - 03/04/09	TRANSPORTATION/NYC SPECIALIST	RA	\$12,307.72
NATOLI, DAVID J	01/08/09 - 03/04/09	ASSISTANT SECRETARY	RA	\$19,230.80
OBRIEN, DENISE K	01/08/09 - 03/04/09	EXEC. AST. TO DIR. FISCAL STUDIES	RA	\$6,655.40
OGSBURY, PATRICIA A	01/08/09 - 03/04/09	SECRETARY / RECEPTIONIST	RA	\$4,941.16
PALELLA SR, STEPHEN	01/08/09 - 03/04/09	CLERK	RA	\$4,570.64
PAOLI, MICHAEL	01/08/09 - 03/04/09	MANAGING DIR. FOR BUDGET ANALYSIS	RA	\$16,615.40
QUILLINAN, LINDA G	01/08/09 - 01/09/09	EXECUTIVE ASSISTANT	RA	\$396.15
RESSLER, KEVIN J	01/08/09 - 03/04/09	COMMITTEE CLERK	RA	\$7,915.44
SHAW, ANN M	01/08/09 - 03/04/09	ADMINISTRATIVE ASSISTANT	RA	\$9,360.08
SIT, EUGENE M	01/08/09 - 03/04/09	ANALYST	RA	\$6,923.08
SITRIN, LOUIS D	01/08/09 - 03/04/09	NOMINATIONS SECRETARY	RA	\$11,567.72
SOMIDE, ADEGBOYEGA A	01/08/09 - 02/11/09	PRINCIPAL ANALYST	RA	\$7,211.55
SORRENTINO, MARCIE L	01/08/09 - 02/25/09	SENIOR BUDGET ANALYST	RA	\$7,807.70
TAYLOR, STEVEN A	01/08/09 - 03/04/09	ASSOCIATE ANALYST	RA	\$10,000.00
TERRY, YOLANDA	01/08/09 - 01/09/09	SECRETARY	RA	\$192.31
TROMBLEY, KIRK F	* 02/18/09	LUMP SUM VACATION PAYMENT		\$7,725.00
ZABALA, GERARD M	01/08/09 - 03/04/09	SENIOR ANALYST	RA	\$9,507.76

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 4, 2008

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/12/09	121	WEST GROUP	LAW BOOK(S)	\$1,252.50
01/13/09	71	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$475.75
01/13/09	75	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$2,541.71
01/21/09	243	ARCH PAGING	PAGER LEASE(S)	\$13.95

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SENATE FINANCE COMMITTEE/MINORITY MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/21/09	268	VERIZON WIRELESS	MOBILE PHONE CREDIT-J. LOVELL	-\$9.23
01/27/09	263	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$727.00
01/27/09	398	ARCH PAGING	PAGER LEASE(S)	\$13.95
02/18/09	836	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$96.20
02/18/09	863	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$722.30
03/03/09	1108	ARCH PAGING	CANCELLED PAGER LEASE(S)	-\$10.90
03/03/09	1129	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$102.96
03/03/09	1175	WEST GROUP	LAW BOOK(S)	\$1,301.50
03/17/09	1429	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$75.15
03/17/09	1479	WEST GROUP	LAW BOOK(S)	\$2,893.00
03/25/09	1663	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$794.40
03/25/09	1664	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$991.95

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/13/09	36T	NACHBAR, MARK	MEETING-ALBANY	\$124.25
01/21/09	211T	NACHBAR, MARK	MEETING-ALBANY	\$134.75

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$319,453.17
GENERAL EXPENDITURES.....	\$10,787.19
	=====
TOTAL ALL EXPENSES.....	\$330,240.36

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$21.11
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00

TOTAL MAILING EXPENSES..... \$21.11

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$4,070.97

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SECRETARY OF THE SENATE'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
APONTE, ANGELO J	01/01/09 - 03/04/09	SECRETARY OF THE SENATE	RA	\$29,961.57
BOGGESE, STEVEN M	09/04/08 - 12/29/08	SECRETARY OF THE SENATE	SA	\$66,814.31
BOGGESE, STEVEN M	02/18/09	LUMP SUM VACATION PAYMENT		\$26,473.47
BYRON, DIANNE L	09/04/08 - 03/04/09	EXECUTIVE ASSISTANT	RA	\$31,510.70
CARTER, MONA L	03/02/09 - 03/04/09	ADMINISTRATIVE ASSISTANT	RA	\$269.39
HOPPIN, ANDREW D	01/29/09 - 03/04/09	CHIEF INFORMATION OFFICER	SA	\$14,153.85
KANELIS, AMANDA N	09/04/08 - 03/04/09	ADMINISTRATIVE ASSISTANT	RA	\$17,510.09
KELLY, NICHOLAS O	01/08/09 - 03/04/09	ADMINISTRATIVE ASSISTANT	SA	\$7,980.78
MILNE, MARGARET A	01/08/09 - 03/04/09	EXECUTIVE ASSISTANT	RA	\$10,210.10
REQUATE, JO ANN V	09/04/08 - 02/05/09	DEPUTY EXECUTIVE ASSISTANT	RA	\$19,211.55
REY, MATTHEW L	01/08/09 - 03/04/09	SPECIAL ASSISTANT	SA	\$10,513.46
RYAN, SUSAN M	09/04/08 - 03/04/09	EXECUTIVE ASSISTANT	RA	\$31,510.70
SACK, MARY E	09/04/08 - 03/04/09	DEPUTY EXECUTIVE ASSISTANT	RA	\$24,133.85
SLOAN, STEPHEN F	11/13/08 - 12/11/08	PROJECT COORDINATOR	TE	\$7,143.75
VENTURA, LOURDES M	02/19/09 - 03/04/09	COUNSEL FOR LATINO & IMMIGRANT AFF.	RA	\$4,573.20

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/03/08	6965	STAPLES CONTRACT & COMM, INC DBA STAPLES BU	OFFICE SUPPLIES	\$31.08
12/15/08	7086R	THE NEW YORK SUN	CANCELLATION OF SUBSCRIPTIONS	-\$528.00
02/02/09	538	AMER SOC OF LEG CLERKS & SEC	MEMBERSHIP DUES-A. APONTE	\$130.00
02/10/09	695	LANG STAMP COMPANY	RUBBER STAMPS	\$189.50
02/18/09	842	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$628.95
02/18/09	863	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$1,055.50
02/24/09	993	OK OFFICE PRODUCTS INC.	OFFICE SUPPLIES	\$90.00
03/11/09	1266	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$1.85
03/25/09	1644	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$267.88
03/25/09	1681	APONTE, ANGELO	REIMBURSEMENT FOR BLACKBERRY AND INTERNET SERVICE	\$299.26
03/25/09	1681	APONTE, ANGELO	REIMBURSEMENT FOR FAX TELEPHONE LINE	\$64.66
03/25/09	1737	NATIONAL CONFERENCE OF INSURANCE LEGISLATOR	MEMBERSHIP DUES	\$5,000.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/07/08	5976T	CITIBANK	TRANSPORTATION-S.BOGGESE-MANHATTAN	\$93.13
10/07/08	5900T	BOGGESE, STEVEN	MEETING-MANHATTAN	\$173.00
11/03/08	6406T	BOGGESE, STEVEN	MEETING-MANHATTAN	\$64.00
01/21/09	336T	CITIBANK	TRANSPORTATION-S.BOGGESE-MANHATTAN	\$98.80
01/21/09	166T	BOGGESE, STEVEN	MEETING-MANHATTAN	\$84.00
02/10/09	742T	CITIBANK	TRANSPORTATION-S.BOGGESE-MANHATTAN	\$33.38
02/24/09	960T	APONTE, ANGELO	LEGISLATIVE DUTIES-ALBANY	\$541.80
02/24/09	961T	APONTE, ANGELO	LEGISLATIVE DUTIES-ALBANY	\$464.00
02/24/09	962T	APONTE, ANGELO	LEGISLATIVE DUTIES-ALBANY	\$238.00

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SECRETARY OF THE SENATE'S OFFICE

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/24/09	963T	APONTE, ANGELO	LEGISLATIVE DUTIES-ALBANY	\$476.00
03/03/09	1091T	APONTE, ANGELO	LEGISLATIVE DUTIES-ALBANY	\$444.00
03/03/09	1092T	APONTE, ANGELO	LEGISLATIVE DUTIES-ALBANY	\$333.00
03/17/09	1387T	HOPPIN, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$435.00
03/17/09	1388T	HOPPIN, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$218.00
03/19/09	1325T	HOPPIN, ANDREW	MEETING-ALBANY	\$87.00
03/25/09	1573T	HOPPIN, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$231.00
03/25/09	1574T	HOPPIN, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$194.40
03/25/09	1575T	APONTE, ANGELO	LEGISLATIVE DUTIES-ALBANY	\$242.00
03/25/09	1576T	APONTE, ANGELO	LEGISLATIVE DUTIES-ALBANY	\$494.00
03/25/09	1577T	APONTE, ANGELO	LEGISLATIVE DUTIES-ALBANY	\$444.00
03/25/09	1578T	REY, MATTHEW	LEGISLATIVE DUTIES-ALBANY	\$444.00
03/25/09	1579T	REY, MATTHEW	LEGISLATIVE DUTIES-ALBANY	\$222.00
03/25/09	1580T	REY, MATTHEW	LEGISLATIVE DUTIES-ALBANY	\$444.00
03/25/09	1581T	REY, MATTHEW	LEGISLATIVE DUTIES-ALBANY	\$444.00
03/25/09	1582T	REY, MATTHEW	LEGISLATIVE DUTIES-ALBANY	\$480.00
03/25/09	1583T	REY, MATTHEW	LEGISLATIVE DUTIES-ALBANY	\$222.00
03/25/09	1584T	REY, MATTHEW	LEGISLATIVE DUTIES-ALBANY	\$273.00
03/25/09	1585T	REY, MATTHEW	LEGISLATIVE DUTIES-ALBANY	\$369.00
03/25/09	1593T	APONTE, ANGELO	LEGISLATIVE DUTIES-ALBANY	\$444.00
03/25/09	1594T	HOPPIN, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$213.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$301,970.77

GENERAL EXPENDITURES..... \$14,912.59

TOTAL ALL EXPENSES..... \$316,883.36

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$270.83

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$270.83

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$706.24

OFFICE SUPPLIES EXPENSES..... \$946.14

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OFFICE OF THE SPECIAL ASSISTANTS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERGER, MARY K	01/08/09 - 03/04/09	SPECIAL ASSNT TO SECY OF THE SENATE	RA	\$26,849.06
FERNALD, BRUCE A	09/04/08 - 03/04/09	SPECIAL ASSNT TO SECY OF THE SENATE	RA	\$83,000.06

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/14/08	6040	VERIZON WIRELESS	MOBILE PHONE-B. FERNALD	\$29.86
11/03/08	6444	VERIZON WIRELESS	MOBILE PHONE-B. FERNALD	\$29.85
11/24/08	6731	VERIZON WIRELESS	MOBILE PHONE-B. FERNALD	\$29.85
12/30/08	7382	VERIZON WIRELESS	MOBILE PHONE-B. FERNALD	\$22.86
01/21/09	249	LANG STAMP COMPANY	RUBBER STAMPS	\$8.70
01/21/09	268	VERIZON WIRELESS	MOBILE PHONE-B. FERNALD	\$29.75
02/24/09	999	VERIZON WIRELESS	MOBILE PHONE-B. FERNALD	\$25.55
03/25/09	1674	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$5.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$109,849.12
GENERAL EXPENDITURES.....	\$181.92
	=====
TOTAL ALL EXPENSES.....	\$110,031.04

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2.95
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$2.95
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$17.32
OFFICE SUPPLIES EXPENSES.....	\$432.45

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SENATE ACCOUNTS PAYABLE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GARDELL, MARIA L	09/04/08 - 03/04/09	SENIOR ACCOUNT CLERK	RA	\$21,113.30
GREEN, SHARON E	09/04/08 - 03/04/09	SENIOR ACCOUNT CLERK	RA	\$20,744.10
PAINE, JUDITH L	09/04/08 - 03/04/09	ACCOUNT CLERK	RA	\$18,110.30
PERRELLA, PAUL A	09/04/08 - 03/04/09	FISCAL OFFICER	RA	\$60,185.71
SATALINO, ELLEN L	09/04/08 - 03/04/09	ACCOUNT CLERK	RA	\$14,728.61
VOLK, KEVIN P	09/04/08 - 03/04/09	OFFICE MANAGER, ACCOUNTS PAYABLE	RA	\$38,552.80
WALSH, JEFFREY J	09/04/08 - 03/04/09	ACCOUNT CLERK	RA	\$13,000.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/21/09	274	3N DOCUMENT DESTRUCTION, INC.	DISPOSAL CHARGES	\$158.24
02/10/09	695	LANG STAMP COMPANY	RUBBER STAMPS	\$10.20
03/03/09	1174	XPEDX	ENVELOPES	\$525.70

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$186,434.82
GENERAL EXPENDITURES.....	\$694.14
	=====
TOTAL ALL EXPENSES.....	\$187,128.96

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$563.95
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$563.95
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$33.59
OFFICE SUPPLIES EXPENSES.....	\$674.82

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SENATE APPOINTMENTS OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
PENDERGAST, KATHERINE E	09/04/08 - 01/21/09	DIRECTOR APPOINTMENTS OFFICE	RA	\$22,381.58
SKELOS, GAIL M	09/04/08 - 12/30/08	ASSNT TO DIR	SA	\$36,423.52
SKELOS, GAIL M	02/18/09	LUMP SUM VACATION PAYMENT		\$20,313.69

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$79,118.79
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$79,118.79

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$7.68
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$7.68
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$9.57
OFFICE SUPPLIES EXPENSES.....	\$5.65

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CONSTITUENT RELATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BROWN, MARY L	09/04/08 - 03/04/09	ADMINISTRATIVE ASSISTANT	RA	\$21,375.38
CAIRNS, YVONNE M	09/04/08 - 03/04/09	PRINCIPAL MAIL COORDINATOR	RA	\$24,205.09
HORGAN, ALISON B	09/04/08 - 03/04/09	PRODUCTION COORDINATOR	RA	\$19,055.01
KELSON, JENNIFER L	09/04/08 - 03/04/09	PRODUCTION COORDINATOR	RA	\$21,630.05
KIENZLE, KENNETH R	11/05/09 - 11/12/08	DIRECTOR CONSTITUENT RELATIONS	SA	\$1,361.54
KIENZLE, KENNETH R	11/13/08 - 03/04/09	DIRECTOR CONSTITUENT RELATIONS	RA	\$18,153.94
PLATH, GAIL M	09/04/08 - 03/04/09	SENIOR COORDINATOR	RA	\$31,000.06

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/14/08	6040	VERIZON WIRELESS	CANCELLATION OF MOBILE PHONE	-\$11.10
10/20/08	6142	SUFFOLK COUNTY BD OF ELECTIONS	VOTER REGISTRATION TAPE	\$26.00
11/24/08	6719	FRANKLIN COUNTY BD OF ELECTION	VOTER REGISTRATION TAPE	\$25.00
11/24/08	6721	LIVINGSTON COUNTY CENTRAL SERVICES	VOTER REGISTRATION TAPE	\$25.00
11/24/08	6730	HAMILTON COUNTY	VOTER REGISTRATION TAPE	\$25.00
11/24/08	6751	DELAWARE COUNTY BOARD OF ELECTIONS	VOTER REGISTRATION TAPE	\$65.00
12/03/08	6915	MONTGOMERY COUNTY TREASURER	VOTER REGISTRATION TAPE	\$50.00
12/03/08	6916	FULTON COUNTY DATA PROCESSING	VOTER REGISTRATION TAPE	\$50.00
12/03/08	6917	CHENANGO COUNTY BD OF ELECTION	VOTER REGISTRATION TAPE	\$200.00
12/03/08	6918	CORTLAND COUNTY BOARD OF ELECTION	VOTER REGISTRATION TAPE	\$10.00
12/03/08	6919	MADISON COUNTY TREASURER	VOTER REGISTRATION TAPE	\$9.95
12/03/08	6920	TIOGA COUNTY BD OF ELECTIONS	VOTER REGISTRATION TAPE	\$10.00
12/03/08	6921	TOMPKINS COUNTY	VOTER REGISTRATION TAPE	\$9.00
12/03/08	6923	GENESEE COUNTY BD OF ELECTIONS	VOTER REGISTRATION TAPE	\$60.00
12/03/08	6924	MONROE COUNTY	VOTER REGISTRATION TAPE	\$40.00
12/03/08	6925	NIAGARA COUNTY BOARD OF ELECTIONS	VOTER REGISTRATION TAPE	\$25.00
12/16/08	7093	SUFFOLK COUNTY BD OF ELECTIONS	VOTER REGISTRATION TAPE	\$26.00
12/16/08	7104	SCHOHARIE COUNTY	VOTER REGISTRATION TAPE	\$35.00
12/16/08	7106	JEFFERSON COUNTY TREASURER	VOTER REGISTRATION TAPE	\$50.00
12/16/08	7107	SCHUYLER COUNTY	VOTER REGISTRATION TAPE	\$5.00
12/16/08	7109	YATES COUNTY BOARD OF ELECTIONS	VOTER REGISTRATION TAPE	\$3.03
12/16/08	7131	DIRECTOR OF FINANCE- CHAUTAUQUA COUNTY	VOTER REGISTRATION TAPE	\$25.00
12/22/08	7219	NASSAU COUNTY BD OF ELECTIONS	VOTER REGISTRATION TAPE	\$50.00
12/22/08	7227	WASHINGTON COUNTY TREASURER	VOTER REGISTRATION TAPE	\$2.65
12/22/08	7232	ORANGE COUNTY COMMISSIONER OF FINANCE	VOTER REGISTRATION TAPE	\$14.80
12/22/08	7233	GREENE COUNTY TREASURER	VOTER REGISTRATION TAPE	\$25.00
12/22/08	7236	OTSEGO COUNTY BD OF ELECTIONS	VOTER REGISTRATION TAPE	\$7.00
12/22/08	7238	STEUBEN COUNTY DATA PROCESSING	VOTER REGISTRATION TAPE	\$14.00
12/22/08	7239	ORLEANS COUNTY BOARD OF ELECTIONS	VOTER REGISTRATION TAPE	\$75.00
01/21/09	250	ALLEGANY COUNTY BD OF ELECTION	VOTER REGISTRATION TAPE	\$12.50
01/27/09	388	SUFFOLK COUNTY BD OF ELECTIONS	VOTER REGISTRATION TAPE	\$26.00
02/02/09	534	WAYNE COUNTY BD OF ELECTIONS	VOTER REGISTRATION TAPE	\$80.00
02/02/09	542	ONONDAGA COUNTY BOARD OF ELECTIONS	VOTER REGISTRATION TAPE	\$3.00

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CONSTITUENT RELATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/18/09	863	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$636.45
03/03/09	1129	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$1,442.48
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$136,781.07
GENERAL EXPENDITURES.....				\$3,151.76
TOTAL ALL EXPENSES.....				=====
				\$139,932.83

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$583.91
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$583.91
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$13.68
OFFICE SUPPLIES EXPENSES.....	\$1,356.81

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SENATE DOCUMENT ROOM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALFIERI, MICHAEL R	12/30/08 - 03/04/09	DOCUMENT CLERK	SA	\$2,509.22
BERGHELA JR, CARMINE	09/04/08 - 03/04/09	DOCUMENT CLERK	RA	\$16,460.21
BOUDREAU, DANIEL P	09/04/08 - 03/04/09	ASSISTANT SUPERVISOR	RA	\$21,554.91
BURNS, PAUL D	01/08/09 - 03/04/09	DIRECTOR, DOCUMENT ROOM	RA	\$16,981.81
CARRK JR, VICTOR J	09/04/08 - 03/04/09	DOCUMENT CLERK	RA	\$17,268.42
CIRRINCIONE, ANTHONY J	09/04/08 - 03/04/09	DOCUMENT DATA ENTRY CLERK	RA	\$17,863.17
COOK, CHRISTOPHER J	09/04/08 - 03/04/09	DEPUTY DIRECTOR, DOCUMENT ROOM	RA	\$51,587.77
COYE, STEPHEN C	09/04/08 - 03/04/09	SUPERVISOR/COMPUTER RESEARCH	RA	\$34,174.92
GRAFFEO, PAUL P	09/04/08 - 03/04/09	SUPERVISOR, LEGIS ASSISTANCE OFFICE	RA	\$23,933.65
HARDEN, GEORGE M	12/31/08 - 03/04/09	DOCUMENT CLERK	SA	\$4,502.39
LOUNSBURY, MARY JANE	09/04/08 - 03/04/09	SUPV, LOB DOCUMENT ROOM	RA	\$21,159.84
MORLANG, EDGAR	09/04/08 - 03/04/09	DOCUMENT CLERK	RA	\$15,710.11
NAPLES, STEVEN J	09/04/08 - 03/04/09	DOCUMENT CLERK	RA	\$15,536.95
TATKO, MARK R	09/04/08 - 03/04/09	DOCUMENT CLERK	RA	\$13,841.36

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/20/08	6198	WEST GROUP	LAW BOOK(S)	\$27,864.00
12/08/08	7073	WEST GROUP	LAW BOOK(S)	\$18,576.00
12/16/08	7129	P & G PACKAGING, INC.	OFFICE SUPPLIES	\$215.25
01/12/09	116	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$70.00
01/12/09	121	WEST GROUP	LAW BOOK(S)	\$50,912.00
01/13/09	76	P & G PACKAGING, INC.	OFFICE SUPPLIES	\$740.25
01/13/09	99	ULINE	OFFICE SUPPLIES	\$343.40
02/02/09	535	XPEDX	OFFICE SUPPLIES	\$1,199.84
02/10/09	727	ULINE	OFFICE SUPPLIES	\$447.46
02/10/09	738	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$415.00
03/03/09	1172	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	\$602.52
03/03/09	1175	WEST GROUP	LAW BOOK(S)	\$111,929.00
03/11/09	1289	NORTHEAST PACKAGING INC.	OFFICE SUPPLIES	\$2,167.50
03/17/09	1479	WEST GROUP	LAW BOOK(S)	\$18,576.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$273,084.73

GENERAL EXPENDITURES..... \$234,058.22

TOTAL ALL EXPENSES..... \$507,142.95

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SENATE DOCUMENT ROOM

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$147.07
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
<hr/>	
TOTAL MAILING EXPENSES.....	\$147.07
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$17.10
OFFICE SUPPLIES EXPENSES.....	\$1,352.10

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GRAPHIC ARTS AND QUALITY CONTROL

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAYLINSON, JUDITH M	09/04/08 - 03/04/09	SECRETARY	RA	\$23,413.39
COSTELLO, JON D	09/04/08 - 03/04/09	DIR. OF GRAPHICS & QUALITY CONTROL	RA	\$46,344.09
DORADO, PAUL	09/04/08 - 03/04/09	GRAPHIC ARTIST I	RA	\$19,061.60
FOSTER, MARK E	09/04/08 - 03/04/09	ART DIRECTOR	RA	\$33,475.00
GRAZIANO, ANTHONY J	09/04/08 - 03/04/09	GRAPHIC ARTIST I	RA	\$17,661.54
KEARNS-BOCKIS, ROBYN S	02/19/09 - 03/04/09	GRAPHIC ARTIST	SA	\$1,315.39
LOSTRITTO, MARISA N	01/08/09 - 03/04/09	GRAPHIC ARTIST	SA	\$5,783.84
LUCAS, KELLY L	01/08/09 - 03/04/09	GRAPHIC ARTIST	SA	\$7,416.00
O'DONNELL, RUTH A	09/04/08 - 03/04/09	GRAPHIC ARTIST I	RA	\$20,958.60
PROVOST, JANET L	* 10/01/08	LUMP SUM VACATION PAYMENT		\$6,043.77
RAFFERTY, MICHELE B	09/04/08 - 03/04/09	GRAPHIC ARTIST III	RA	\$20,062.38
SHAW-BETTER, ANN	09/04/08 - 03/04/09	MGR, GRAPHIC ARTS/QUALITY CONTROL	RA	\$29,434.99
VIGGIANI, DEBORAH M	09/04/08 - 03/04/09	GRAPHIC ARTIST I	RA	\$21,218.08

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 4, 2008

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/14/08	6075	TANTAQUIDGEON OFFICE SUPPLY	COMPUTER SUPPLIES	\$1,754.86
11/10/08	6544	P&J COMPUTERS INC.	COMPUTER SUPPLIES	\$1,584.00
12/03/08	6960	UNEQ, INC.	COPIER SUPPLIES	\$3,555.50
12/08/08	7056	PITMAN COMPANY	GRAPHIC ART SUPPLIES	\$5,854.53
12/22/08	7249	HEWLETT PACKARD	COMPUTER SUPPLIES	\$3,980.00
12/22/08	7267	PITMAN COMPANY	GRAPHIC ART SUPPLIES	\$1,029.93
12/30/08	7381	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$187.16
02/02/09	557	PRESSTEK, NEW YORK INC.	ART SUPPLIES	\$2,964.00
02/02/09	558	PITMAN COMPANY	ART SUPPLIES	\$715.42
02/24/09	1003	PITMAN COMPANY	PRINTING SUPPLIES	\$2,209.92
03/03/09	1140	PITMAN COMPANY	PRINTING SUPPLIES	\$731.62
03/25/09	1671	P&J COMPUTERS INC.	COMPUTER SUPPLIES	\$1,108.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$252,188.67

GENERAL EXPENDITURES..... \$25,674.94

TOTAL ALL EXPENSES..... \$277,863.61

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GRAPHIC ARTS AND QUALITY CONTROL

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
<hr/>	
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$25.76
OFFICE SUPPLIES EXPENSES.....	\$586.24

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SENATE JOURNAL CLERK'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CAREY, MARY E	09/04/08 - 03/04/09	SUPERVISOR SENATE DESK OPERATIONS	RA	\$30,378.27
COPELAND, LISA A	02/09/09 - 03/04/09	DEPUTY JOURNAL CLERK	RA	\$5,839.69
DARE, SHEILLAGH D	09/04/08 - 03/04/09	EXECUTIVE SECRETARY	RA	\$21,522.15
FARLEY JR, DAVID E	09/04/08 - 01/15/09	SENATE DESK OPERATIONS CLERK	RA	\$9,802.86
FARLEY JR, DAVID E	03/18/09	LUMP SUM VACATION PAYMENT		\$769.67
FESTA, ROBERT L	09/04/08 - 03/04/09	BILL JACKETING CLERK	RA	\$12,617.54
FORESTER, ANNETTE G	09/04/08 - 03/04/09	RESOLUTION CLERK I	RA	\$23,806.64
MOLINEAUX, EUGENE P	09/04/08 - 03/04/09	BILL JACKETING CLERK	RA	\$27,168.70
PRZEKOP, PATRICIA J	09/04/08 - 03/04/09	DIRECTOR OF CALENDAR OPERATIONS	RA	\$33,185.10
REA, STEVEN C	09/04/08 - 03/04/09	BILL JACKETING CLERK	RA	\$22,600.89
REDMOND, ROBERT G	09/04/08 - 03/04/09	BILL JACKETING CLERK	RA	\$18,002.92
RUGGLES, DANIEL G	09/04/08 - 03/04/09	ASSNT. SUPERVISOR, SENATE DESK OPER.	RA	\$26,353.47
TESTO, THOMAS A	09/04/08 - 03/04/09	JOURNAL CLERK	RA	\$52,160.81
TIBERIA, ROBERT	09/04/08 - 03/04/09	SUPERVISOR, BILL JACKETING	RA	\$29,283.41

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/08/08	7039	LANG STAMP COMPANY	RUBBER STAMPS	\$144.55
02/10/09	695	LANG STAMP COMPANY	RUBBER STAMPS	\$7.70
02/24/09	990	LANG STAMP COMPANY	RUBBER STAMPS	\$17.70
03/03/09	1173	FORT ORANGE PRESS	BILL JACKETS	\$8,944.81
03/17/09	1484	IMPRESS PRINTING & GRAPHICS, INC.	GOLD SEALS	\$659.76
03/25/09	1616	NYS INDUSTRIES FOR THE DISABLED,INC.	OFFICE SUPPLIES	\$38.40
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$313,492.12
GENERAL EXPENDITURES.....				\$9,812.92
TOTAL ALL EXPENSES.....				\$323,305.04

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$177.67
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$177.67
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$19.94
OFFICE SUPPLIES EXPENSES.....	\$1,279.38

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MAIL AND PRINTING SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
APPLE, JANET L	09/04/08 - 03/04/09	ADMINISTRATIVE ASSISTANT	RA	\$19,534.45
BECK, FREDERICK A	09/04/08 - 03/04/09	ASSISTANT DIRECTOR	RA	\$42,616.34
BESSINGER, AUGUSTUS F	09/04/08 - 03/04/09	SENIOR BINDERY OPERATOR	RA	\$20,185.75
BRUCE, DAVID S	09/04/08 - 03/04/09	DIGITAL IMAGING SPECIALIST	RA	\$22,196.59
BYRNES, JAMES A	09/04/08 - 03/04/09	BINDERY OPERATOR	RA	\$21,156.98
CERULLI, VINCENT J	09/04/08 - 03/04/09	SENIOR PRESSMAN	RA	\$22,589.32
CIMMINO, JOHN A	09/04/08 - 03/04/09	PRODUCTION OPERATIONS TECHNICIAN	RA	\$15,621.19
CIPOLLO, RALPH J	09/04/08 - 12/16/08	SENIOR MAILING OPERATOR	RA	\$16,522.22
CIPOLLO, RALPH J	02/04/09	LUMP SUM VACATION PAYMENT		\$6,274.26
CLARK III, EUGENE W	09/04/08 - 03/04/09	SENIOR PRESSMAN	RA	\$22,723.74
COLLIGAN III, THOMAS H	09/04/08 - 03/04/09	PRODUCTION OPERATIONS TECHNICIAN	RA	\$14,570.79
COLWILL, KEVIN M	09/04/08 - 03/04/09	MAILING OPERATIONS COORDINATOR	RA	\$27,248.52
COURTEMANCHE, SCOTT A	09/04/08 - 03/04/09	POSTAL OPERATIONS SUPERVISOR	RA	\$24,135.02
CUNNINGHAM, DAVID M	09/04/08 - 09/28/08	PRODUCTION ASSISTANT	RA	\$2,548.11
CUNNINGHAM, DAVID M	11/26/08	LUMP SUM VACATION PAYMENT		\$223.54
CUOCO, ROBERT W	09/04/08 - 12/30/08	SENIOR PRESSMAN	RA	\$17,705.48
CUOCO, ROBERT W	02/18/09	LUMP SUM VACATION PAYMENT		\$5,968.14
DAVIS, RUSSELL M	09/04/08 - 03/04/09	SENIOR BINDERY OPERATOR	RA	\$23,863.19
DEMARCO, JOSEPH A	09/04/08 - 03/04/09	ADMINISTRATIVE SUPERVISOR	RA	\$41,195.05
DODGE, BRUCE A	09/04/08 - 03/04/09	SENIOR PRESSMAN	RA	\$22,656.92
DONATO, RALPH J	09/04/08 - 03/04/09	PRODUCTION ASSISTANT	RA	\$13,892.40
EGAN, LEAH A	09/04/08 - 03/04/09	ADMINISTRATIVE ASSISTANT	RA	\$17,301.96
FOGARTY, DANIEL J	09/04/08 - 03/04/09	SENIOR WEB PRESSMAN	RA	\$24,655.54
GANDRON, LEON M	09/04/08 - 03/04/09	MAILING OPERATOR	RA	\$16,548.09
GILCHRIST, MARTIN J	09/04/08 - 03/04/09	SENIOR BINDERY OPERATOR	RA	\$20,451.60
HINE, DAVID L	09/04/08 - 03/04/09	DRIVER	RA	\$13,892.40
JONES, S DENNIS	09/04/08 - 03/04/09	SENIOR WAREHOUSE CLERK	RA	\$18,002.66
KOSKINEN, GEOFFREY C	09/04/08 - 03/04/09	PRODUCTION ASSISTANT	RA	\$15,985.45
LINGER, PATRICK S	09/04/08 - 03/04/09	SENIOR WEB PRESSMAN	RA	\$24,385.01
LOMBARDI, ANGELO J	09/04/08 - 03/04/09	PRODUCTION OPERATIONS TECHNICIAN	RA	\$16,812.12
MADDALLA, CAROLE R	09/04/08 - 03/04/09	SENIOR ADMINISTRATIVE ASSISTANT	RA	\$20,685.99
MAHSERJIAN III, GEORGE	09/04/08 - 03/04/09	BINDERY SUPERVISOR	RA	\$25,228.58
MCCAFFERY, MICHAEL	09/04/08 - 03/04/09	PRODUCTION ASSISTANT	RA	\$14,753.70
MOHRHOFF, MICHAEL C	09/04/08 - 03/04/09	SENIOR PRESSMAN	RA	\$20,962.11
MORIZIO, DAVID L	09/04/08 - 03/04/09	SUPPLY ASSISTANT	RA	\$15,032.81
NEISON, DONALD J	09/04/08 - 03/04/09	SR. OPERATIONS SUPPORT ASSNT.	RA	\$16,843.84
NELSON JR, ROBERT L	09/04/08 - 03/04/09	MAILING OPERATOR	RA	\$18,025.15
O'BRIEN, RICHARD M	09/04/08 - 03/04/09	MAILING OPERATOR	RA	\$18,537.61
OBERCON II, JOHN R	09/04/08 - 03/04/09	ELECTRONIC PRTING/DATA OPER. MGR.	RA	\$35,898.46
PASINELLA, GERALD M	09/04/08 - 03/04/09	SUPPLY ASSISTANT	RA	\$13,603.07
POWERS, CHARLES W	09/04/08 - 03/04/09	PRODUCTION OPERATIONS TECHNICIAN	RA	\$21,009.43
RAFFERTY, MICHAEL J	09/04/08 - 03/04/09	DIRECTOR, MAIL AND PRINTING SERVICES	RA	\$53,239.81
RIGSBEE, JOEL T	09/04/08 - 03/04/09	SENIOR BINDERY OPERATOR	RA	\$20,605.26
RZESZOTO, CHARLES A	09/04/08 - 03/04/09	PRODUCTION OPERATIONS TECHNICIAN	RA	\$16,767.27
SABOURIN, BRIAN L	09/04/08 - 03/04/09	SUPPLY ASSISTANT	RA	\$13,070.72
SCHWALB, THERESIA A	09/04/08 - 03/04/09	PRODUCTION FACILITY MANAGER	RA	\$29,763.50
SEESTADT, FREDERICK J	09/04/08 - 03/04/09	DIGITAL IMAGING SPECIALIST	RA	\$19,872.84

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MAIL AND PRINTING SERVICES

Employee	Dates Of Service	Title	Pay Type	Amount
SHAVER, STEVEN M	09/04/08 - 03/04/09	ASSNT. SUPV. LASER OPERATIONS	RA	\$19,096.74
SHIPPEE, VERN C	09/04/08 - 03/04/09	SENIOR PRESSMAN	RA	\$22,152.65
SHUFON JR, ANTHONY A	09/04/08 - 03/04/09	LASER PRINTING OPERATIONS SUPERVISOR	RA	\$22,135.10
SHUTTER, WILLIAM J	09/04/08 - 03/04/09	SUPPLY ASSISTANT	RA	\$12,617.54
SPENCER, KEITH J	09/04/08 - 03/04/09	SR. OPERATIONS SUPPORT ASSNT.	RA	\$18,231.72
SYLVAIN, LINDA T	09/04/08 - 03/04/09	ADMINISTRATIVE ASSISTANT	RA	\$15,166.84
THOMPSON, BRUCE E	09/04/08 - 03/04/09	PRODUCTION OPERATIONS TECHNICIAN	RA	\$16,774.29
VARNO, ANDREW W	09/04/08 - 03/04/09	SR. DIGITAL IMAGING SPECIALIST	RA	\$24,590.15
WALKER, KENNETH P	09/04/08 - 03/04/09	SENIOR WEB PRESSMAN	RA	\$24,385.14
WORMUTH III, LEWIS H	09/04/08 - 03/04/09	PRODUCTION OPERATIONS SUPERVISOR	RA	\$22,863.10
ZALOGA, MARTIN F	09/04/08 - 12/30/08	PRESS SUPERVISOR	RA	\$16,985.83
ZALOGA, MARTIN F	02/18/09	LUMP SUM VACATION PAYMENT		\$5,725.56

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5918	CORPORATE WOODS, L.L.C.	FIRE SYSTEM INSPECTION	\$555.00
10/07/08	5919	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$82.59
10/07/08	5924	BOWE BELL & HOWELL	POSTAL SUPPLIES	\$1,898.91
10/07/08	5925	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$222.89
10/07/08	5967	XPEDX	PAPER	\$1,062.53
10/07/08	5968	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$2,566.08
10/07/08	5970	RIS THE PAPER HOUSE	PAPER	\$60,838.82
10/07/08	5971	BT GRAPHICS	PRINTING EQUIPMENT MAINTENANCE	\$460.00
10/07/08	5971	BT GRAPHICS	PRINTING EQUIPMENT PARTS	\$322.57
10/07/08	5972	PRESSTEK, NEW YORK INC.	PRINTING SUPPLIES	\$1,185.06
10/07/08	5973	PITMAN COMPANY	PRINTING SUPPLIES	\$27,398.10
10/07/08	5974	EASTMAN KODAK	PRINTING SUPPLIES	\$137.39
10/07/08	5975	ULINE	PAPER	\$528.47
10/14/08	6022	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$82.59
10/14/08	6023	XEROX CORPORATION	METER READ CREDIT	-\$691.25
10/14/08	6023	XEROX CORPORATION	PRINTER MAINTENANCE	\$33,991.21
10/14/08	6085	CIENA FUNDING LLC C/O WILLIAM H. EBEL & SON	OFFICE SUPPLIES	\$338.40
10/14/08	6088	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$6,960.00
10/14/08	6089	GRAPHIC SERVICE AND EQUIPMENT COMPANY INC.	PRINTING SUPPLIES	\$187.45
10/14/08	6091	PRESSTEK, NEW YORK INC.	PRINTING SUPPLIES	\$1,498.00
10/14/08	6092	PRISCO PRINTERS, SERVICE	PRINTING SUPPLIES	\$516.00
10/20/08	6141	RAY'S PACKING MACHINES INC. SERVICE INC.	OFFICE SUPPLIES	\$518.10
10/20/08	6148	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$82.59
10/20/08	6157	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$74.88
10/20/08	6193	HUDSON VALLEY PAPER COMPANY	PAPER	\$70,267.30
10/20/08	6194	XPEDX	PRINTING SUPPLIES	\$1,876.45
10/20/08	6195	TY PAC INC.	PRINTING SUPPLIES	\$485.48
10/20/08	6196	GRAINGER DIV. OF W.W. GRAINGER, INC.	PRINTING SUPPLIES	\$898.78
10/20/08	6197	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$1,463.45
10/20/08	6199	PRESSTEK, NEW YORK INC.	PRINTING SUPPLIES	\$1,928.00

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MAIL AND PRINTING SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/20/08	6200	ZELLER & GMELIN CORP.	PRINTING SUPPLIES	\$7,876.00
10/20/08	6201	EASTMAN KODAK	PRINTING SUPPLIES	\$202.81
10/27/08	6262	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$165.18
10/27/08	6277	JOKAMSCO GROUP LTD. HUDSON RIVER GRINDING S	BLADE SHARPENING	\$35.00
10/27/08	6279	EASTERN COPY PRODUCTS INC.	COPIER MAINTENANCE	\$3,806.17
10/27/08	6286	TRAMZHOTELS EAST SYRACUSE LLC DBA QUALITY I	LODGING-J. APPLE	\$170.00
10/27/08	6309	GRAINGER DIV. OF W.W. GRAINGER, INC.	PRINTING SUPPLIES	\$10.26
10/27/08	6310	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$12,300.00
10/27/08	6312	BOTTCHER AMERICA CORPORATION	PRINTING EQUIPMENT PARTS	\$8,412.01
10/27/08	6313	PRESSTEK, NEW YORK INC.	PRINTING SUPPLIES	\$1,649.00
11/03/08	6430	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$82.59
11/03/08	6436	RYDER	BILLING ADJUSTMENT	-\$2,138.00
11/03/08	6436	RYDER	VEHICLE RENTAL	\$4,562.00
11/03/08	6449	WM. BIRS, INC.	WASTE REMOVAL	\$158.55
11/03/08	6461	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$276.78
11/03/08	6469	A. PHILLIPS HARDWARE	PRINTING SUPPLIES	\$26.99
11/03/08	6470	XPEDX	PRINTING SUPPLIES	\$15,598.57
11/03/08	6471	XEROX CORPORATION	BILLING ADJUSTMENT	-\$191.50
11/03/08	6471	XEROX CORPORATION	PAPER	\$1,034.10
11/03/08	6474	G.E. RICHARDS GRAPHIC SUPPLIES, INC.	PRINTING SUPPLIES	\$86.00
11/03/08	6475	BT GRAPHICS	PRINTING EQUIPMENT MAINTENANCE	\$2,048.94
11/03/08	6483	EXECUTIVE CLEANING SERVICES, INC.	CLEANING	\$5,170.00
11/10/08	6526	RYDER	VEHICLE RENTAL	\$408.50
11/10/08	6531	JOKAMSCO GROUP LTD. HUDSON RIVER GRINDING S	BLADE SHARPENING	\$35.00
11/10/08	6533	EMERSON NETWORK POWER LIEBERT SERVICES, INC	MAINTENANCE CONTRACT	\$17,008.00
11/10/08	6554	XPEDX	PAPER	\$22,571.79
11/10/08	6554	XPEDX	PRINTING SUPPLIES	\$1,936.80
11/10/08	6556	RIS THE PAPER HOUSE	PAPER	\$82,989.00
11/10/08	6557	UPDATE LTD.	PRINTING SUPPLIES	\$325.07
11/10/08	6558	BT GRAPHICS	PRINTING EQUIPMENT MAINTENANCE	\$230.00
11/10/08	6559	UNITED GRAPHIC SYSTEMS, INC.	PRINTING EQUIPMENT PARTS	\$2,245.00
11/17/08	6554	XPEDX	LATE PAYMENT CHARGE	\$12.37
11/18/08	6605	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$165.18
11/18/08	6606	XEROX CORPORATION	PRINTER MAINTENANCE	\$11,640.29
11/18/08	6613	SAFETY KLEEN CORPORATION	WASTE REMOVAL	\$364.43
11/18/08	6622	HASLER INC.	MAILING EQUIPMENT LEASE	\$486.00
11/18/08	6623	HASLER INC.	MAILING EQUIPMENT LEASE	\$1,944.00
11/18/08	6658	UPSTATE OFFICE EQUIPMENT, INC	MAILING SYSTEM	\$75,965.27
11/18/08	6658	UPSTATE OFFICE EQUIPMENT, INC	POSTAL METERS MAINTENANCE	\$7,634.00
11/18/08	6658	UPSTATE OFFICE EQUIPMENT, INC	SOFTWARE SUPPORT AND MAINTENANCE	\$1,781.00
11/18/08	6660	UNISOURCE WORLDWIDE, INC.	ENVELOPES	\$36,809.25
11/18/08	6662	XPEDX	PAPER	\$10,641.14
11/18/08	6665	EXECUTIVE CLEANING SERVICES, INC.	CLEANING	\$2,585.00
11/24/08	6662	XPEDX	LATE PAYMENT CHARGE	\$11.66
11/24/08	6715	MELDEN PLUMBING & HEATING, INC	PRINTING EQUIPMENT MAINTENANCE	\$625.00
11/24/08	6718	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$82.59
11/24/08	6726	RYDER	VEHICLE RENTAL	\$408.50
11/24/08	6763	UNISOURCE WORLDWIDE, INC.	ENVELOPES	\$21,024.86
11/24/08	6765	BT GRAPHICS	PRINTING EQUIPMENT MAINTENANCE	\$632.50

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MAIL AND PRINTING SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/24/08	6766	PITMAN COMPANY	PRINTING SUPPLIES	\$7,622.56
12/03/08	6928	GRAINGER DIV. OF W.W. GRAINGER, INC.	FLOOR MAT	\$1,012.80
12/03/08	6928	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$164.76
12/03/08	6934	RYDER	VEHICLE RENTAL	\$408.50
12/03/08	6941	EASTERN COPY PRODUCTS INC.	COPIER MAINTENANCE	\$3,655.28
12/03/08	6944	AGFA CORPORATION	COMPUTER MAINTENANCE	\$8,976.00
12/03/08	6975	BCC SOFTWARE	COMPUTER SOFTWARE AND TRAINING	\$10,000.00
12/03/08	6979	HEIDELBERG USA, INC.	PRINTING EQUIPMENT PARTS	\$58.70
12/03/08	6980	PITMAN COMPANY	PRINTING SUPPLIES	\$1,187.54
12/03/08	6981	PRISCO PRINTERS, SERVICE	PRINTING SUPPLIES	\$778.25
12/03/08	6982	SMITH FILTER CORPORATION	PRINTING EQUIPMENT PARTS	\$1,700.24
12/03/08	6983	UNITED GRAPHIC SYSTEMS, INC.	PRINTING EQUIPMENT MAINTENANCE	\$650.00
12/08/08	7038	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$82.59
12/08/08	7040	BOWE BELL & HOWELL	COMPUTER EQUIPMENT AND INSTALLATION	\$8,520.00
12/08/08	7043	GRAPHIC SERVICE AND EQUIPMENT COMPANY INC.	RAPID STAPLER MAINTENANCE	\$144.00
12/08/08	7047	RYDER	VEHICLE RENTAL	\$408.50
12/16/08	7102	CORPORATE WOODS, L.L.C.	AIR CONDITIONING MAINTENANCE	\$7,085.07
12/16/08	7105	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$165.18
12/16/08	7111	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$308.29
12/16/08	7116	ASAP SOFTWARE	COMPUTER SOFTWARE	\$6,253.17
12/16/08	7119	RYDER	VEHICLE RENTAL	\$408.50
12/16/08	7127	JOKAMSCO GROUP LTD. HUDSON RIVER GRINDING S	BLADE SHARPENING	\$35.00
12/16/08	7158	UNISOURCE WORLDWIDE, INC.	PAPER	\$16,934.40
12/16/08	7159	HUDSON VALLEY PAPER COMPANY	PAPER	\$9,567.80
12/16/08	7161	GOULD PAPER CORPORATION	PAPER	\$963.42
12/16/08	7163	RIS THE PAPER HOUSE	PAPER	\$48,207.30
12/16/08	7164	BT GRAPHICS	PRINTING EQUIPMENT MAINTENANCE	\$4,834.13
12/16/08	7165	PITMAN COMPANY	PRINTING SUPPLIES	\$1,050.53
12/16/08	7180	EXECUTIVE CLEANING SERVICES, INC.	CLEANING	\$2,585.00
12/22/08	7231	CORPORATE WOODS, L.L.C.	SPRINKLER SYSTEM MAINTENANCE	\$175.01
12/22/08	7237	XEROX CORPORATION	PRINTER MAINTENANCE	\$11,610.60
12/22/08	7246	GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	\$380.40
12/22/08	7253	RYDER	BILLING ADJUSTMENT	-\$312.87
12/22/08	7253	RYDER	VEHICLE RENTAL	\$408.50
12/22/08	7306	XPEDX	PAPER	\$20,545.68
12/22/08	7307	GRAINGER DIV. OF W.W. GRAINGER, INC.	PRINTING SUPPLIES	\$610.40
12/22/08	7309	PITMAN COMPANY	PRINTING SUPPLIES	\$9,454.73
12/30/08	7404	GOULD PAPER CORPORATION	PAPER	\$1,609.86
12/30/08	7406	G.E. RICHARDS GRAPHIC SUPPLIES, INC.	PRINTING SUPPLIES	\$568.48
12/30/08	7407	PITMAN COMPANY	PRINTING SUPPLIES	\$832.29
01/06/09	7431	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$82.59
01/06/09	7433	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$114.49
01/06/09	7437	RYDER	VEHICLE RENTAL	\$408.50
01/06/09	7439	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$1,373.84
01/06/09	7440	EASTERN COPY PRODUCTS INC.	COPIER MAINTENANCE	\$3,547.71
01/06/09	7446	UNISOURCE WORLDWIDE, INC.	PAPER	\$60,508.03
01/06/09	7447	THERMAL ENVIRONMENT SALES, INC	DEHUMIDIFIER MAINTENANCE	\$215.00
01/06/09	7450	G.E. RICHARDS GRAPHIC SUPPLIES, INC.	PRINTING SUPPLIES	\$179.52
01/06/09	7451	HEIDELBERG USA, INC.	PRINTING SUPPLIES	\$1,455.35

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MAIL AND PRINTING SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/06/09	7452	STOLLE MACHINERY	PRINTING EQUIPMENT PARTS	\$981.55
01/12/09	114	HART INDUSTRIES SILVER RECOVERY SYSTEMS	PRINTING SUPPLIES	\$300.00
01/12/09	122	BT GRAPHICS	PRINTING EQUIPMENT MAINTENANCE	\$1,228.33
01/12/09	123	STOLLE MACHINERY	PRINTING SUPPLIES	\$1,543.15
01/12/09	124	TOYO INK AMERICA, LLC.	PRINTING SUPPLIES	\$1,574.91
01/13/09	53	KASSELMAN ELECTRIC CO., INC.	HEATER ELEMENT	\$1,959.00
01/13/09	56	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$82.59
01/13/09	57	TY PAC INC.	OFFICE SUPPLIES	\$678.87
01/13/09	63	SAFETY KLEEN CORPORATION	CLEANING	\$468.01
01/13/09	63	SAFETY KLEEN CORPORATION	WASTE REMOVAL	\$228.48
01/13/09	67	RYDER	VEHICLE RENTAL	\$408.50
01/14/09	117	XPEDX	PRINTING SUPPLIES	\$2,753.66
01/21/09	242	CORPORATE WOODS, L.L.C.	SPRINKLER SYSTEM MAINTENANCE	\$175.01
01/21/09	246	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$247.77
01/21/09	258	RYDER	VEHICLE RENTAL	\$628.37
01/21/09	264	JOKAMSCO GROUP LTD. HUDSON RIVER GRINDING S	BLADE SHARPENING	\$59.00
01/21/09	317	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$178.00
01/21/09	328	H.L. GAGE SALES, INC.	KEYS	\$65.00
01/21/09	329	UNISOURCE WORLDWIDE, INC.	ENVELOPES	\$16,416.00
01/21/09	331	HUDSON VALLEY PAPER COMPANY	PAPER	\$24,020.95
01/21/09	333	RIS THE PAPER HOUSE	PAPER	\$51,289.09
01/21/09	334	BT GRAPHICS	PRINTING EQUIPMENT MAINTENANCE	\$287.50
01/21/09	335	TANIGUCHI INK	PRINTING SUPPLIES	\$2,385.81
01/21/09	345	EXECUTIVE CLEANING SERVICES, INC.	CLEANING	\$2,585.00
01/27/09	247	XEROX CORPORATION	PRINTER MAINTENANCE	\$23,858.04
01/27/09	406	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$83.74
01/27/09	439	GOULD PAPER CORPORATION	PAPER	\$4,627.00
01/27/09	440	RIS THE PAPER HOUSE	PAPER	\$4,134.00
01/28/09	400	XEROX CORPORATION	PRINTER MAINTENANCE	\$118.45
02/02/09	531	CORPORATE WOODS, L.L.C.	ALARM INSPECTION	\$555.00
02/02/09	531	CORPORATE WOODS, L.L.C.	FIRE INSPECTION	\$128.00
02/02/09	532	EASTERN HEATING & COOLING INC.	DEHUMIDIFIER MAINTENANCE	\$1,025.00
02/02/09	533	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$165.18
02/02/09	536	XEROX CORPORATION	PRINTER MAINTENANCE	\$77.25
02/02/09	544	SAFETY KLEEN CORPORATION	WASTE REMOVAL	\$444.48
02/02/09	550	CAPITOL CONTAINER CORP.	PRINTING SUPPLIES	\$215.00
02/02/09	551	EASTERN COPY PRODUCTS INC.	COPIER MAINTENANCE	\$3,571.70
02/02/09	580	BCC SOFTWARE	COMPUTER SOFTWARE	\$1,995.00
02/02/09	581	HART INDUSTRIES SILVER RECOVERY SYSTEMS	PRINTING EQUIPMENT PARTS	\$732.05
02/02/09	583	GOULD PAPER CORPORATION	PAPER	\$3,057.60
02/02/09	591	EXECUTIVE CLEANING SERVICES, INC.	CLEANING	\$2,585.00
02/10/09	689	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	\$35.95
02/10/09	692	MELDEN PLUMBING & HEATING, INC	PRINTING EQUIPMENT MAINTENANCE	\$350.00
02/10/09	694	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$82.59
02/10/09	727	ULINE	OFFICE SUPPLIES	\$935.00
02/10/09	736	H.L. GAGE SALES, INC.	VEHICLE MAINTENANCE	\$597.00
02/10/09	739	GRAINGER DIV. OF W.W. GRAINGER, INC.	PRINTING SUPPLIES	\$128.49
02/10/09	740	GOULD PAPER CORPORATION	PAPER	\$6,021.60
02/10/09	741	HEIDELBERG USA, INC.	PRINTING EQUIPMENT PARTS	\$403.25

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MAIL AND PRINTING SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/18/09	825	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$82.59
02/18/09	826	XEROX CORPORATION	PRINTER MAINTENANCE	\$11,668.50
02/18/09	839	G.E. RICHARDS GRAPHIC SUPPLIES, INC.	OFFICE SUPPLIES	\$387.16
02/18/09	843	JOKAMSCO GROUP LTD. HUDSON RIVER GRINDING S	BLADE SHARPENING	\$35.00
02/18/09	845	EASTERN COPY PRODUCTS INC.	SOFTWARE MAINTENANCE	\$900.00
02/18/09	887	CENTRAL LEWMAR	PAPER	\$1,350.00
02/24/09	1019	UNISOURCE WORLDWIDE, INC.	PAPER	\$4,892.00
03/03/09	1109	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$82.59
03/03/09	1119	SAFETY KLEEN CORPORATION	WASTE REMOVAL	\$442.49
03/03/09	1124	CAPITALAND MATERIAL HANDLING, INC.	FORKLIFT MAINTENANCE	\$211.44
03/03/09	1131	EASTERN COPY PRODUCTS INC.	COPIER MAINTENANCE	\$3,572.84
03/03/09	1136	EMERSON NETWORK POWER LIEBERT SERVICES, INC	MAINTENANCE CONTRACT	\$49,668.38
03/03/09	1141	WM. BIRS, INC.	WASTE REMOVAL	\$80.50
03/03/09	1177	RIS THE PAPER HOUSE	ENVELOPES	\$410.00
03/03/09	1178	PRESSTEK, NEW YORK INC.	PRINTING SUPPLIES	\$45,220.00
03/03/09	1182	EXECUTIVE CLEANING SERVICES, INC.	CLEANING	\$2,585.00
03/11/09	1261	ASAP SOFTWARE	COMPUTER SOFTWARE	\$2,773.80
03/11/09	1292	GRAINGER DIV. OF W.W. GRAINGER, INC.	PRINTING EQUIPMENT PARTS	\$459.35
03/11/09	1293	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$29,400.00
03/11/09	1296	UNITED GRAPHIC SYSTEMS, INC.	PRINTING EQUIPMENT PARTS	\$726.72
03/11/09	1297	SUN CHEMICAL CORPORATION	PRINTING SUPPLIES	\$812.80
03/16/09	1422	XEROX CORPORATION	PRINTER MAINTENANCE	\$11,607.40
03/16/09	1426	APPLE COMPUTER INC.	COMPUTER EQUIPMENT	\$6,140.40
03/17/09	1403	AIR COMPRESSOR ENGINEERING	AIR COMPRESSOR MAINTENANCE	\$379.40
03/17/09	1418	MELDEN PLUMBING & HEATING, INC	PRINTING EQUIPMENT MAINTENANCE	\$625.00
03/17/09	1420	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$246.27
03/17/09	1427	SAFETY KLEEN CORPORATION	EQUIPMENT CLEANING	\$463.05
03/17/09	1434	JOKAMSCO GROUP LTD. HUDSON RIVER GRINDING S	BLADE SHARPENING	\$155.00
03/17/09	1444	CDW-G	COMPUTER EQUIPMENT AND SOFTWARE	\$966.00
03/17/09	1444	CDW-G	COMPUTER SUPPLIES	\$296.76
03/17/09	1475	NORTHEAST PACKAGING INC.	OFFICE SUPPLIES	\$401.25
03/17/09	1478	BOWE BELL & HOWELL	PRINTING EQUIPMENT MAINTENANCE	\$840.00
03/17/09	1480	HEIDELBERG USA, INC.	PRINTING EQUIPMENT MAINTENANCE	\$70,500.00
03/17/09	1480	HEIDELBERG USA, INC.	SERVICE CONTRACT CREDIT	-\$5,508.02
03/17/09	1481	BT GRAPHICS	PRINTING EQUIPMENT MAINTENANCE	\$2,607.52
03/17/09	1481	BT GRAPHICS	PRINTING SUPPLIES	\$2,837.74
03/17/09	1482	AGFA CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$29,603.48
03/17/09	1483	PRESSTEK, NEW YORK INC.	PRINTING SUPPLIES	\$1,378.60
03/25/09	1624	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$81.09
03/25/09	1646	EASTERN COPY PRODUCTS INC.	COPIER MAINTENANCE	\$5,789.77
03/25/09	1688	HEIDELBERG USA, INC.	PRINTING EQUIPMENT PARTS	\$732.53
03/25/09	1689	BT GRAPHICS	PRINTING EQUIPMENT MAINTENANCE	\$952.26
03/25/09	1690	STOLLE MACHINERY	PRINTING EQUIPMENT PARTS	\$136.09
03/25/09	1695	EXECUTIVE CLEANING SERVICES, INC.	CLEANING	\$2,585.00

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MAIL AND PRINTING SERVICES

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$1,166,087.64
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GENERAL EXPENDITURES.....	\$1,293,223.78
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TOTAL ALL EXPENSES.....	=====	\$2,459,311.42
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$10,724.94
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$10,724.94
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$11,534.28
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OFFICE SUPPLIES EXPENSES.....	\$1,246.56
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MAPS/QUICK COPY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENSON, PETER H	09/04/08 - 03/04/09	PRODUCTION TECHNICIAN	RA	\$16,990.74
CAIN JR, GEORGE N	09/04/08 - 03/04/09	DELIVERY COORDINATOR	RA	\$16,677.44
CHAMPINE, ERIC	09/04/08 - 03/04/09	PRODUCTION TECHNICIAN	RA	\$20,186.92
CONNOLLY, ROBERT M	09/04/08 - 03/04/09	MANAGER, QUICK COPY CENTER	RA	\$34,582.99
KLINOWSKI, FRANK A	09/04/08 - 03/04/09	PRODUCTION TECHNICIAN	RA	\$19,134.70
MALONEY, MARLENE A	09/04/08 - 03/04/09	ADMINISTRATIVE ASSISTANT	RA	\$8,867.82
PENDERGAST, THOMAS R	09/04/08 - 12/30/08	SUPERVISOR	RA	\$17,397.28
PENDERGAST, THOMAS R	02/18/09	LUMP SUM VACATION PAYMENT		\$5,864.25

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/14/08	6023	XEROX CORPORATION	PRINTER MAINTENANCE	\$6,899.72
10/27/08	6260	ARCH PAGING	PAGER LEASE(S)	\$31.14
11/18/08	6606	XEROX CORPORATION	PRINTER MAINTENANCE	\$7,175.34
11/24/08	6716	ARCH PAGING	PAGER LEASE(S)	\$31.14
12/22/08	7237	XEROX CORPORATION	PRINTER MAINTENANCE	\$7,171.06
12/22/08	7308	IMAGE BINDING SYSTEMS	PRINTING SUPPLIES	\$3,630.00
01/21/09	243	ARCH PAGING	PAGER LEASE(S)	\$31.14
01/27/09	398	ARCH PAGING	PAGER LEASE(S)	\$31.14
01/28/09	400	XEROX CORPORATION	OFFICE SUPPLIES	\$7,765.68
01/28/09	400	XEROX CORPORATION	PRINTER MAINTENANCE	\$7,160.68
02/24/09	988	XEROX CORPORATION	PRINTER MAINTENANCE	\$7,192.30
03/03/09	1108	ARCH PAGING	CANCELLED PAGER LEASE(S)	-\$6.48
03/16/09	1422	XEROX CORPORATION	PRINTER MAINTENANCE	\$7,282.28
03/25/09	1686	HUDSON VALLEY PAPER COMPANY	PAPER	\$475.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$139,702.14

GENERAL EXPENDITURES..... \$54,870.14

TOTAL ALL EXPENSES..... \$194,572.28

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MAPS/QUICK COPY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$4.80
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$4.80
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.80
OFFICE SUPPLIES EXPENSES.....	\$329.67

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MAPS/SENATE OFFICE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARRABITO, JOY F	09/04/08 - 03/04/09	DATA ENTRY OPERATOR	RA	\$15,307.49
BLAIS, KATHERINE A	09/04/08 - 03/04/09	DATA ENTRY OPERATOR	RA	\$15,032.94
CARNER, DONNA M	09/04/08 - 03/04/09	WORK COORDINATOR/PROOFER	RA	\$17,220.06
CONOVER, SHAO HUA	09/04/08 - 10/29/08	DATA ENTRY OPERATOR	RA	\$4,524.48
CONOVER, SHAO HUA	12/10/08	LUMP SUM VACATION PAYMENT		\$2,305.47
CZELUSNIAK, SARAH A	09/04/08 - 03/04/09	MAJORITY CORRESPONDENCE COORD.	RA	\$16,811.60
DUMA, PETER M	09/04/08 - 03/04/09	SENIOR WORD PROCESSING OPERATOR	RA	\$15,758.21
GREEN, ERIC M	09/04/08 - 03/04/09	DATA ENTRY OPERATOR	RA	\$13,834.86
HOLMES, CHARLENE M	09/04/08 - 03/04/09	PROOFREADER	RA	\$15,556.32
HUNT, ANNA M	09/04/08 - 03/04/09	DATA ENTRY OPERATOR	RA	\$13,117.65
JASHIENSKI, STELLA	09/04/08 - 03/04/09	PROOFREADER	RA	\$15,217.28
KRUSE, DIANA F	09/04/08 - 03/04/09	DATA ENTRY OPERATOR	RA	\$15,822.69
LOMBARDI, REGINA A	09/04/08 - 03/04/09	DATA ENTRY OPERATOR	RA	\$13,070.72
O'LEARY, CRYSTAL A	09/04/08 - 03/04/09	WORD PROCESSOR	RA	\$15,772.64
OECHSNER, CHERYL A	09/04/08 - 03/04/09	DATA ENTRY OPERATOR	RA	\$12,617.54
PIRRITANO-MAHAR, MARIAGRAZIA	09/04/08 - 03/04/09	DATA ENTRY OPERATOR	RA	\$14,073.80
REID, JENNIFER L	09/04/08 - 03/04/09	MANAGER SENATE OFFICE SERVICES	RA	\$32,550.18
SPEENBURGH, HOLLY M	09/04/08 - 03/04/09	DATA ENTRY OPERATOR	RA	\$14,360.71
THOMAS, LINDA L	09/04/08 - 03/04/09	ASSISTANT MANAGER	RA	\$23,174.97

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/03/09	1147	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$178.15
03/19/09	1404	PITNEY BOWES	MAILING EQUIPMENT MAINTENANCE	\$19,465.00
03/25/09	1678	HARLAND TECHNOLOGY SERVICES	SCANNER MAINTENANCE	\$2,662.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$286,129.61

GENERAL EXPENDITURES..... \$22,305.15

TOTAL ALL EXPENSES..... \$308,434.76

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MAPS/SENATE OFFICE SERVICES

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$25.56
OFFICE SUPPLIES EXPENSES.....	\$932.70

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SENATE M&O/DIRECTOR'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BEACH, WILLIAM J	09/04/08 - 03/04/09	DIR. SENATE MAINTENANCE & OPERATIONS	RA	\$57,319.60
COSTA, LYDIA	09/04/08 - 03/04/09	OPERATIONS COORDINATOR/M & O	RA	\$42,161.60
GRIMALDI, ROSEANNA C	09/04/08 - 03/04/09	SECRETARY	RA	\$13,070.72
OGDEN, CASEY E	09/04/08 - 03/04/09	ADMINISTRATIVE ASSISTANT	RA	\$17,991.09
PAIGO, MARLITA A	09/04/08 - 03/04/09	SECRETARY	RA	\$16,700.19

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/14/08	6040	VERIZON WIRELESS	MOBILE PHONE-W. BEACH	\$114.92
10/27/08	6260	ARCH PAGING	PAGER LEASE(S)	\$62.35
11/03/08	6444	VERIZON WIRELESS	MOBILE PHONE-W. BEACH	\$114.89
11/24/08	6716	ARCH PAGING	PAGER LEASE(S)	\$75.97
11/24/08	6731	VERIZON WIRELESS	MOBILE PHONE-W. BEACH	\$114.89
12/30/08	7382	VERIZON WIRELESS	MOBILE PHONE-W. BEACH	\$79.94
01/21/09	243	ARCH PAGING	PAGER LEASE(S)	\$75.97
01/21/09	268	VERIZON WIRELESS	MOBILE PHONE-W. BEACH	\$114.51
01/27/09	398	ARCH PAGING	PAGER LEASE(S)	\$75.97
02/10/09	718	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$701.10
02/24/09	999	VERIZON WIRELESS	MOBILE PHONE-W. BEACH	\$93.36
03/03/09	1108	ARCH PAGING	PAGER LEASE(S)	\$69.02

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$147,243.20
GENERAL EXPENDITURES.....	\$1,692.89
TOTAL ALL EXPENSES.....	\$148,936.09

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$5,804.65
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$5,804.65
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$17.29
OFFICE SUPPLIES EXPENSES.....	\$1,125.88

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CHAMBER OPERATIONS

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5914	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$551.85
10/07/08	5932	SAM'S CLUB	SESSION REFRESHMENTS	\$38.96
10/14/08	6016	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$540.70
10/20/08	6144	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$166.17
10/20/08	6155	SAM'S CLUB	SESSION REFRESHMENTS	\$145.95
10/20/08	6182	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	\$11.20
10/27/08	6253	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$85.53
10/27/08	6328	CANDYCO TRANSCRIPTION SERVICE INC.	OFFICIAL SENATE STENOGRAPHER	\$8,581.50
11/03/08	6426	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$151.72
11/03/08	6441	SAM'S CLUB	SESSION REFRESHMENTS	\$137.05
11/03/08	6456	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	\$22.40
11/18/08	6604	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$108.95
11/24/08	6713	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$115.21
12/03/08	6903	REV. PETER G. YOUNG	OPEN SESSION WITH A PRAYER	\$35.00
12/03/08	6909	SYSO FROSTED FOODS	SESSION REFRESHMENTS	\$648.80
12/03/08	6936	SAM'S CLUB	SESSION REFRESHMENTS	\$151.09
12/03/08	6963	LATHAM BEVERAGE CENTER	COFFEE AND SUPPLIES	\$10.60
12/08/08	7033	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$92.41
12/08/08	7049	SAM'S CLUB	SESSION REFRESHMENTS	\$204.53
12/08/08	7060	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	\$179.00
12/08/08	7062	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	\$56.00
12/08/08	7076	CANDYCO TRANSCRIPTION SERVICE INC.	OFFICIAL SENATE STENOGRAPHER	\$8,607.00
12/16/08	7100	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$175.30
12/16/08	7122	SAM'S CLUB	SESSION REFRESHMENTS	\$98.47
12/16/08	7178	CANDYCO TRANSCRIPTION SERVICE INC.	OFFICIAL SENATE STENOGRAPHER	\$8,658.00
12/22/08	7304	AWARD CAPTAIN INC. DBA LEE'S TROPHIES & AWA	ENGRAVING TO CHAIR PLATES	\$31.00
12/30/08	7377	SAM'S CLUB	SESSION REFRESHMENTS	\$31.80
12/30/08	7402	AWARD CAPTAIN INC. DBA LEE'S TROPHIES & AWA	ENGRAVING TO CHAIR PLATES	\$155.00
01/06/09	7430	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$77.54
01/13/09	50	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$82.94
01/13/09	73	SAM'S CLUB	SESSION REFRESHMENTS	\$80.58
01/13/09	91	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	\$179.00
01/13/09	96	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	\$16.80
01/27/09	387	REV. PETER G. YOUNG	OPEN SESSION WITH A PRAYER	\$35.00
01/27/09	394	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$167.54
01/27/09	413	SAM'S CLUB	SESSION REFRESHMENTS	\$284.77
01/27/09	423	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	\$358.00
01/27/09	428	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	\$39.20
01/27/09	441	CANDYCO TRANSCRIPTION SERVICE INC.	OFFICIAL SENATE STENOGRAPHER	\$10,808.50
02/02/09	529	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$323.05
02/10/09	682	REV. PETER G. YOUNG	SESSION REFRESHMENTS	\$35.00
02/10/09	688	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$212.38
02/10/09	704	SAM'S CLUB	SESSION REFRESHMENTS	\$119.54
02/10/09	723	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	\$11.20
02/18/09	811	REV. PETER G. YOUNG	OPEN SESSION WITH A PRAYER	\$35.00
02/18/09	820	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$306.76

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CHAMBER OPERATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/18/09	837	SAM'S CLUB	SESSION REFRESHMENTS	\$151.23
02/18/09	861	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	\$366.00
02/18/09	863	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$31.85
02/24/09	1010	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	\$22.40
02/24/09	1017	ROY MATTHEWS INC DBA/ROY MATTHEWS TV APPLIA	MICROWAVE	\$88.00
02/24/09	1018	AWARD CAPTAIN INC. DBA LEE'S TROPHIES & AWA	ENGRAVING TO CHAIR PLATES	\$22.00
02/24/09	979	REV. PETER G. YOUNG	OPEN SESSION WITH A PRAYER	\$35.00
02/24/09	985	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$397.45
02/24/09	997	SAM'S CLUB	SESSION REFRESHMENTS	\$103.25
03/03/09	1102	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$414.84
03/03/09	1122	SAM'S CLUB	SESSION REFRESHMENTS	\$40.66
03/03/09	1146	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	\$179.00
03/03/09	1181	CANDYCO TRANSCRIPTION SERVICE INC.	OFFICIAL SENATE STENOGRAPHER	\$13,892.50
03/11/09	1249	REV. PETER G. YOUNG	OPEN SESSION WITH A PRAYER	\$35.00
03/11/09	1290	PASTOR RANDY MILLEVILLE	OPEN SESSION WITH A PRAYER	\$35.00
03/17/09	1405	REV. PETER G. YOUNG	OPEN SESSION WITH A PRAYER	\$70.00
03/17/09	1415	SYSCO FROSTED FOODS	SESSION REFRESHMENTS	\$462.80
03/17/09	1416	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS & MAINTENANCE SUPPLIES	\$449.67
03/17/09	1431	SAM'S CLUB	SESSION REFRESHMENTS	\$346.23
03/17/09	1459	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	\$11.20
03/25/09	1612	REV. PETER G. YOUNG	OPEN SESSION WITH A PRAYER	\$35.00
03/25/09	1619	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$884.41
03/25/09	1640	SAM'S CLUB	SESSION REFRESHMENTS	\$171.62
03/25/09	1661	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	\$179.00
03/25/09	1684	REVEREND ROGER L. HAMBRICK, SR	OPEN SESSION WITH A PRAYER	\$35.00
03/25/09	1694	CANDYCO TRANSCRIPTION SERVICE INC.	OFFICIAL SENATE STENOGRAPHER	\$31,634.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$0.00
GENERAL EXPENDITURES.....	\$93,057.10
TOTAL ALL EXPENSES.....	\$93,057.10

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$43.91
OFFICE SUPPLIES EXPENSES.....	\$0.00

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SENATE M&O/DO COORDINATOR

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
LORD, KRISTIN A	09/04/08 - 03/04/09	ADMINISTRATIVE ASSISTANT	RA	\$20,000.11
MANCUSO, DOMINICA	09/16/08 - 03/04/09	ADMINISTRATIVE ASSISTANT	SA	\$11,769.26
REICHELT, CAROLYN A	09/04/08 - 03/04/09	ADMINISTRATIVE ASSISTANT	RA	\$19,505.46
STARR, TRACY L	09/04/08 - 03/04/09	DISTRICT OFFICE COORDINATOR	RA	\$40,522.04
STUPP, JUDITH D	09/04/08 - 03/04/09	DOWNSTATE OPERATIONS MANAGER	RA	\$36,906.22

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/14/08	6060	HARVARD MAINTENANCE, INC.	CLEANING	\$395.47
10/14/08	6108	CORPORATE WOODS, L.L.C.	SCHOOL TAX-CORPORATE WOODS	\$54,542.89
10/27/08	6287	DEER PARK SPRING WATER	BOTTLED WATER	\$33.51
10/27/08	6290	MSD VISUAL	SIGNS	\$945.00
10/27/08	6329	NATIONAL GRID	ELECTRIC AND GAS SERVICE-CORPORATE WOODS	\$20,122.96
10/27/08	6338	CORPORATE WOODS, L.L.C.	ALBANY LEASE - CORPORATE WOODS	\$52,705.00
10/27/08	6356	90 SOUTH SWAN STREET	ALBANY LEASE - 90 S. SWAN STREET	\$50,615.54
11/03/08	6423	TIME-WARNER CABLE OF NYC MANHATTAN CABLE TV	CABLE TV SERVICE	\$14.90
11/10/08	6565	CORPORATE WOODS, L.L.C.	WATER USAGE-CORPORATE WOODS	\$202.40
11/18/08	6634	HARVARD MAINTENANCE, INC.	CLEANING	\$395.47
11/24/08	6776	NATIONAL GRID	ELECTRIC AND GAS SERVICE-CORPORATE WOODS	\$14,624.82
11/24/08	6788	CORPORATE WOODS, L.L.C.	ALBANY LEASE-CORPORATE WOODS	\$52,705.00
11/24/08	6806	90 SOUTH SWAN STREET	ALBANY LEASE-90 S. SWAN ST.	\$50,615.54
12/03/08	6947	DEER PARK SPRING WATER	BOTTLED WATER	\$21.33
12/08/08	7030	TIME-WARNER CABLE OF NYC MANHATTAN CABLE TV	CABLE TV SERVICE	\$21.70
12/16/08	7136	HARVARD MAINTENANCE, INC.	CLEANING	\$395.47
12/30/08	7388	DEER PARK SPRING WATER	BOTTLED WATER	\$28.14
12/30/08	7410	NATIONAL GRID	ELECTRIC AND GAS SERVICE-CORPORATE WOODS	\$15,355.42
12/30/08	7412	CORPORATE WOODS, L.L.C.	ALBANY LEASE-CORPORATE WOODS	\$52,705.00
12/30/08	7415	90 SOUTH SWAN STREET	ALBANY LEASE-90 S. SWAN ST.	\$51,627.85
01/13/09	44	TIME-WARNER CABLE OF NYC MANHATTAN CABLE TV	CABLE TV SERVICE	\$21.70
01/21/09	289	HARVARD MAINTENANCE, INC.	CLEANING	\$395.47
01/27/09	446	CORPORATE WOODS, L.L.C.	ALBANY LEASE-CORPORATE WOODS	\$52,705.00
01/27/09	449	90 SOUTH SWAN STREET	ALBANY LEASE-90 S. SWAN ST.	\$51,627.85
01/28/09	434	HASLER FINANCIAL SERVICES, LLC	MAILING EQUIPMENT LEASE	\$299.94
02/02/09	525	TIME-WARNER CABLE OF NYC MANHATTAN CABLE TV	CABLE TV SERVICE	\$21.70
02/02/09	559	DEER PARK SPRING WATER	BOTTLED WATER	\$31.13
02/02/09	593	NATIONAL GRID	ELECTRIC AND GAS SERVICE-CORPORATE WOODS	\$16,283.76
02/18/09	857	HARVARD MAINTENANCE, INC.	CLEANING	\$395.47
02/24/09	1031	CORPORATE WOODS, L.L.C.	ALBANY LEASE-CORPORATE WOODS	\$52,705.00
02/24/09	1035	90 SOUTH SWAN STREET	ALBANY LEASE-90 S. SWAN ST.	\$51,627.85
02/24/09	990	LANG STAMP COMPANY	RUBBER STAMPS	\$81.60
03/03/09	1183	NATIONAL GRID	ELECTRIC AND GAS SERVICE-CORPORATE WOODS	\$14,946.72
03/11/09	1250	STUPP, JUDITH	REIMBURSEMENT FOR KEYS	\$9.00
03/11/09	1252	TIME-WARNER CABLE OF NYC MANHATTAN CABLE TV	CABLE TV SERVICE	\$21.70

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SENATE M&O/DO COORDINATOR

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/11/09	1281	FREEMPORT SIGNS	REMOVAL AND DISPOSAL OF SIGN	\$450.00
03/11/09	1305	CORPORATE WOODS, L.L.C.	PROPERTY TAX-CORPORATE WOODS	\$15,494.98
03/11/09	1305	CORPORATE WOODS, L.L.C.	WATER USAGE-CORPORATE WOODS	\$2,416.71
03/25/09	1653	DEER PARK SPRING WATER	BOTTLED WATER	\$32.33
03/25/09	1696	NATIONAL GRID	ELECTRIC AND GAS SERVICE-CORPORATE WOODS	\$12,667.69
03/25/09	1709	CORPORATE WOODS, L.L.C.	ALBANY LEASE-CORPORATE WOODS	\$52,705.00
03/25/09	1716	90 SOUTH SWAN STREET	ALBANY LEASE-90 S. SWAN STREET	\$51,627.85

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/10/08	6518T	MANCUSO, DOMINICA	IDENTIFICATION FOR PERSONNEL	\$175.93
12/16/08	7090T	STUPP, JUDITH	LEGISLATIVE DUTIES-QUEENS	\$276.78
12/30/08	7357T	STUPP, JUDITH	LEGISLATIVE DUTIES-QUEENS	\$167.17
01/21/09	168T	STUPP, JUDITH	LEGISLATIVE DUTIES-QUEENS	\$19.13

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$128,703.09
GENERAL EXPENDITURES.....	\$795,280.87

TOTAL ALL EXPENSES.....	\$923,983.96
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00

TOTAL MAILING EXPENSES.....	\$0.00
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$195.27
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OFFICE SUPPLIES EXPENSES.....	\$1,666.10
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SENATE M&O/FURNISHINGS CONTROL

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOONE, JEFFREY B	09/04/08 - 03/04/09	FURNISHINGS CLERK	RA	\$13,602.94
CONOVER, CODY R	09/04/08 - 03/04/09	CHIEF FURNISHINGS	SA	\$15,000.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/14/08	6026	GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE FURNITURE	\$499.56
10/27/08	6258	DAVIES OFFICE REFURBISHING INC	REUPHOLSTERY OF FURNITURE	\$390.00
10/27/08	6260	ARCH PAGING	PAGER LEASE(S)	\$5.19
11/03/08	6428	DAVIES OFFICE REFURBISHING INC	REUPHOLSTERY OF FURNITURE	\$750.00
11/24/08	6716	ARCH PAGING	PAGER LEASE(S)	\$5.19
12/22/08	7228	DAVIES OFFICE REFURBISHING INC	REUPHOLSTERY OF FURNITURE	\$3,545.00
01/21/09	243	ARCH PAGING	PAGER LEASE(S)	\$5.19
01/21/09	253	GRAINGER DIV. OF W.W. GRAINGER, INC.	WATER COOLER(S)	\$1,864.80
01/27/09	398	ARCH PAGING	PAGER LEASE(S)	\$5.19
02/02/09	553	THE HON COMPANY C/O MOHAWK OFFICE PRODUCTS	OFFICE FURNITURE	\$2,598.26
02/02/09	575	STAPLES CONTRACT & COMM, INC DBA STAPLES BU	MAINTENANCE SUPPLIES	\$604.00
02/10/09	710	THE HON COMPANY C/O ACCENT FURNITURE	OFFICE FURNITURE	\$10,055.68
02/18/09	848	THE HON COMPANY C/O MOHAWK OFFICE PRODUCTS	OFFICE FURNITURE	\$11,402.76
02/24/09	983	J.C. PENNEY INC.	TABLE LAMPS	\$1,431.80
03/03/09	1106	DAVIES OFFICE REFURBISHING INC	REUPHOLSTERY OF FURNITURE	\$2,170.00
03/03/09	1108	ARCH PAGING	PAGER LEASE(S)	\$5.19
03/25/09	1629	GRAINGER DIV. OF W.W. GRAINGER, INC.	WATER COOLER(S)	\$2,807.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$28,602.99
GENERAL EXPENDITURES.....	\$38,144.81
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TOTAL ALL EXPENSES.....	\$66,747.80

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.92
OFFICE SUPPLIES EXPENSES.....	\$23.30

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SEN M&O/HEARING ROOM TECHNICIAN

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALBERTSON, CHARLES H	09/04/08 - 03/04/09	HEARING ROOM & OFFICE MACHINE TECH	RA	\$15,000.05
PERRETTA, JOSEPH L	09/04/08 - 03/04/09	HEARING ROOM & OFFICE MACHINE TECH	RA	\$21,630.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/27/08	6260	ARCH PAGING	PAGER LEASE(S)	\$5.69
11/24/08	6716	ARCH PAGING	PAGER LEASE(S)	\$5.69
01/21/09	243	ARCH PAGING	PAGER LEASE(S)	\$5.69
01/27/09	398	ARCH PAGING	PAGER LEASE(S)	\$5.69
03/03/09	1108	ARCH PAGING	PAGER LEASE(S)	\$0.18

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$36,630.10

GENERAL EXPENDITURES..... \$22.94

TOTAL ALL EXPENSES..... \$36,653.04

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$0.33

OFFICE SUPPLIES EXPENSES..... \$5.52

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SENATE M&O/HOUSEKEEPING

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARNA, MARIA	09/04/08 - 03/04/09	HOUSEKEEPER	SA	\$7,855.38
JACKSON, RANDY A	09/04/08 - 03/04/09	HOUSEKEEPER	SA	\$6,801.47
KANNES, DEBORAH L	09/04/08 - 03/04/09	HOUSEKEEPER	SA	\$7,180.29
KURDT, ANTONIETTA E	09/04/08 - 03/04/09	HOUSEKEEPER	SA	\$6,801.47
PAOLUCCI, MARY A	09/04/08 - 03/04/09	SUPERVISOR OF HOUSEKEEPING	SA	\$10,772.84
PIETKIEWICZ, IWONA J	09/04/08 - 03/04/09	HOUSEKEEPER	SA	\$7,400.64
POPOWCZAK, GRACE U	09/04/08 - 03/04/09	HOUSEKEEPER	SA	\$7,400.64
RACZKOWSKI, BEATA	09/04/08 - 03/04/09	HOUSEKEEPER	SA	\$7,516.73
ROZYCKI, ANNA	09/04/08 - 12/31/08	HOUSEKEEPER	SA	\$5,320.80
ROZYCKI, ANNA	02/18/09	LUMP SUM VACATION PAYMENT		\$819.40
SKOTNICKI, ANNA	09/04/08 - 03/04/09	HOUSEKEEPER	RA	\$15,710.11
SYNOWIEC, MARIA	09/04/08 - 03/04/09	HOUSEKEEPER	SA	\$7,516.73

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/27/08	6260	ARCH PAGING	PAGER LEASE(S)	\$5.19
11/24/08	6716	ARCH PAGING	PAGER LEASE(S)	\$5.19
01/21/09	243	ARCH PAGING	PAGER LEASE(S)	\$5.19
01/27/09	398	ARCH PAGING	PAGER LEASE(S)	\$5.19
03/03/09	1108	ARCH PAGING	PAGER LEASE(S)	\$5.19

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$91,096.50
GENERAL EXPENDITURES.....	\$25.95
TOTAL ALL EXPENSES.....	\$91,122.45

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$0.00

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SENATE M&O/INVENTORY CONTROL

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
MOORE, DONALD R	09/04/08 - 03/04/09	CHIEF INVENTORY CONTROL SECTION	RA	\$30,594.20

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/27/08	6260	ARCH PAGING	PAGER LEASE(S)	\$5.19
11/24/08	6716	ARCH PAGING	PAGER LEASE(S)	\$5.19
11/24/08	6758	SQUARE ONE SPECIALTIES, LLC DBA EMBROIDME	UNIFORMS	\$22.58
01/21/09	243	ARCH PAGING	PAGER LEASE(S)	\$5.19
01/27/09	398	ARCH PAGING	PAGER LEASE(S)	\$5.19
03/03/09	1108	ARCH PAGING	PAGER LEASE(S)	\$5.19

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$30,594.20

GENERAL EXPENDITURES..... \$48.53

TOTAL ALL EXPENSES..... \$30,642.73

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$0.12

OFFICE SUPPLIES EXPENSES..... \$11.25

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SENATE M&O/LOCKSMITH

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
SMIEL, SYLVESTER J	08/21/08 - 01/30/09	LOCKSMITH	TE	\$8,414.88

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/27/08	6260	ARCH PAGING	PAGER LEASE(S)	\$5.19
11/24/08	6716	ARCH PAGING	PAGER LEASE(S)	\$5.19
01/21/09	243	ARCH PAGING	PAGER LEASE(S)	\$5.19
01/27/09	398	ARCH PAGING	PAGER LEASE(S)	\$5.19
03/03/09	1108	ARCH PAGING	PAGER LEASE(S)	\$5.19
03/17/09	1410	CRAFTMASTER HARDWARE CO.	KEY BLANKS	\$86.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$8,414.88

GENERAL EXPENDITURES..... \$111.95

TOTAL ALL EXPENSES..... \$8,526.83

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$0.24

OFFICE SUPPLIES EXPENSES..... \$0.00

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SENATE M&O/MAINTENANCE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALDRICH, MARK C	09/04/08 - 03/04/09	MAINTENANCE WORKER	RA	\$17,424.29
BAGNATO, RICCI M	09/04/08 - 03/04/09	MAINTENANCE WORKER	RA	\$12,766.39
BOLOGNINO, JOHN B	09/04/08 - 12/17/08	SENIOR MAINTENANCE WORKER 2	RA	\$15,174.33
BOLOGNINO, JOHN B	02/04/09	LUMP SUM VACATION PAYMENT		\$4,578.85
BRAMER, TIMOTHY R	09/04/08 - 12/30/08	SENIOR MAINTENANCE WORKER	RA	\$16,687.50
BRAMER, TIMOTHY R	02/18/09	LUMP SUM VACATION PAYMENT		\$937.50
DICKERSHAID, JEFFREY W	09/04/08 - 03/04/09	MAINTENANCE WORKER	RA	\$13,829.14
ESPOSITO, ROBERT J	09/04/08 - 03/04/09	MAINTENANCE WORKER	RA	\$12,250.03
GRAZIANO, PHILIP A	09/04/08 - 03/04/09	MAINTENANCE WORKER	RA	\$17,535.70
HESS, RAYMOND J	09/04/08 - 03/04/09	MAINTENANCE WORKER	RA	\$18,241.08
LILAC, JEFFREY P	09/04/08 - 03/04/09	MAINTENANCE WORKER	RA	\$14,360.58
LOCKWOOD, DAVID A	09/04/08 - 03/04/09	MAINTENANCE SUPERVISOR	RA	\$30,346.81
POZNANSKI, BOGUMIL C	09/04/08 - 03/04/09	MAINTENANCE WORKER	RA	\$17,019.34
PRATT, DONALD	09/04/08 - 03/04/09	MAINTENANCE WORKER	RA	\$15,205.32
RAUCCI, LEONARD	12/30/08 - 03/04/09	MAINTENANCE WORKER	SA	\$6,404.77
THOMPSON, WILLIAM F	09/04/08 - 03/04/09	ASSISTANT SUPERVISOR OF MAINTENANCE	RA	\$18,295.42

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5919	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$101.11
10/07/08	5925	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$224.37
10/07/08	5928	HOLIDAY INN JFK AIRPORT	LODGING-T. BRAMER AND P. GRAZIANO	\$720.00
10/07/08	5931	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$63.75
10/07/08	5958	BOLD REFRIGERATION, HEATING & AIR CONDITION	ICE MACHINE MAINTENANCE	\$204.59
10/07/08	5964	PEAK FITNESS	FITNESS EQUIPMENT MAINTENANCE	\$911.35
10/14/08	6022	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$101.11
10/14/08	6026	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$145.62
10/20/08	6148	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$250.29
10/20/08	6153	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$8.00
10/27/08	6255	WOLBERG ELECTRICAL SUPPLY CO., INC.	BILLING ADJUSTMENT	-\$46.60
10/27/08	6260	ARCH PAGING	PAGER LEASE(S)	\$30.27
10/27/08	6273	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$8.00
11/03/08	6430	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$101.11
11/03/08	6437	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$8.00
11/03/08	6438	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$64.25
11/03/08	6452	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	\$179.00
11/03/08	6459	BOLD REFRIGERATION, HEATING & AIR CONDITION	ICE MACHINE MAINTENANCE	\$325.85
11/10/08	6524	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$101.11
11/18/08	6605	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$150.18
11/18/08	6615	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$76.75
11/18/08	6651	PANARAMIC ACE PROPERTIES DBA UNITED INN	LODGING-B. ESPOSITO, M. ALDRICH, J. LILAC	\$215.97
11/24/08	6716	ARCH PAGING	PAGER LEASE(S)	\$76.21
11/24/08	6717	MILLER PAINT	MAINTENANCE SUPPLIES	\$105.36

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SENATE M&O/MAINTENANCE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/24/08	6718	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$203.22
11/24/08	6726	RYDER	VEHICLE RENTAL	\$372.25
11/24/08	6729	ART ASSOCIATES GALLERY	MAINTENANCE SUPPLIES	\$60.00
11/24/08	6760	MARRIOTT HOTEL SERVICES, INC. DBA/LONG ISLA	LODGING-J. LILAC	\$324.00
11/24/08	6760	MARRIOTT HOTEL SERVICES, INC. DBA/LONG ISLA	LODGING-R. BAGNATO	\$324.00
11/24/08	6762	COLUMBIA SUSSEX CORPORATION DBA / ISLANDIA	LODGING-J. LILAC	\$556.00
11/24/08	6762	COLUMBIA SUSSEX CORPORATION DBA / ISLANDIA	LODGING-R. BAGNATO	\$556.00
12/03/08	6928	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$421.90
12/03/08	6933	RYDER	VEHICLE RENTAL	\$253.21
12/03/08	6935	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$63.75
12/03/08	6956	LA QUINTA INN, GARDEN CITY	LODGING-M. ALDRICH	\$162.00
12/03/08	6956	LA QUINTA INN, GARDEN CITY	LODGING-P. GRAZIANO	\$162.00
12/03/08	6976	NEW RAM REALTY LLC, DBA HOLIDAY INN EXPRES	LODGING-J. DICKERSHAID	\$199.95
12/08/08	7034	WOLBERG ELECTRICAL SUPPLY CO., INC.	OFFICE SUPPLIES	\$15.12
12/08/08	7038	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$101.11
12/08/08	7049	SAM'S CLUB	MAINTENANCE SUPPLIES	\$21.48
12/16/08	7100	PRICE CHOPPER INC. #45	MAINTENANCE SUPPLIES	\$22.58
12/16/08	7103	MILLER PAINT	MAINTENANCE SUPPLIES	\$54.00
12/16/08	7105	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$250.29
12/16/08	7122	SAM'S CLUB	MAINTENANCE SUPPLIES	\$29.39
12/16/08	7150	COMFORT INN CENTRAL	LODGING-B. ESPOSITO AND J. DICKERSHAID	\$174.00
12/22/08	7289	ZIMMONS COMPANY	MAINTENANCE SUPPLIES	\$27.00
12/30/08	7365	MOHAWK OFFICE PRODUCTS	HOUSEHOLD SUPPLIES	\$11.94
12/30/08	7367	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$101.11
01/13/09	55	ALL BRAND CLEANERS CO.	VACUUM CLEANER MAINTENANCE	\$158.25
01/13/09	56	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$271.31
01/13/09	70	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$24.00
01/20/09	139R	LA QUINTA INN, GARDEN CITY	ACCOUNT CREDIT	-\$324.00
01/21/09	140Z	JOURNAL VOUCHER	RESTORE UTILITY ROOM TO MEN'S ROOM (LOB)	-\$124.00
01/21/09	143Z	JOURNAL VOUCHER	REPLACE AC CAPITOL ROOM 425	\$9,321.94
01/21/09	146Z	JOURNAL VOUCHER	REPAIR PANIC ALARM ROOM 907 (LOB)	\$1,141.26
01/21/09	147Z	JOURNAL VOUCHER	INSTALL ELECTRICAL OUTLET 1ST FLOOR (LOB)	\$766.00
01/21/09	148Z	JOURNAL VOUCHER	LOCK CHANGEOVERS FOR CAPITOL LOB & AGENCY 4	\$2,591.00
01/21/09	149Z	JOURNAL VOUCHER	13TH FLOOR INTERVIEW ROOMS (AESOB)	\$10,387.89
01/21/09	150Z	JOURNAL VOUCHER	INSTALL ELECTRICAL PANAL & RECEPTACLES IN CAPITOL	\$5,253.01
01/21/09	151Z	JOURNAL VOUCHER	RESTROOM RENOVATIONS CREDIT (LOB)	-\$13,973.76
01/21/09	152Z	JOURNAL VOUCHER	TENANT RENOVATION WORK (LOB)	\$168.50
01/21/09	153Z	JOURNAL VOUCHER	LOCK CHANGEOVERS FOR CAPITOL AND LOB	\$1,703.00
01/21/09	154Z	JOURNAL VOUCHER	INSTALL OUTLET AGENCY BLDG 4	\$1,315.34
01/21/09	243	ARCH PAGING	PAGER LEASE(S)	\$31.21
01/21/09	253	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$601.10
01/21/09	260	BUFFALO HOTEL SUPPLY CO. INC.	MAINTENANCE SUPPLIES	\$25.76
01/27/09	309	SMART MOVING & STORAGE	D.O. MOVE	\$5,448.96
01/27/09	327	AMERICAN HOUSEHOLD & STORAGE	D.O. MOVE	\$5,075.00
01/27/09	398	ARCH PAGING	PAGER LEASE(S)	\$31.21
01/27/09	399	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$182.42
02/02/09	533	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$105.57
02/02/09	539	GRAINGER DIV. OF W.W. GRAINGER, INC.	SEAT COVERS	\$68.14
02/02/09	540	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$348.34

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SENATE M&O/MAINTENANCE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/09/09	416	BUSINESS RELOCATION SERVICE	D.O. MOVE	\$2,962.84
02/10/09	691	ALL BRAND CLEANERS CO.	VACUUM CLEANER	\$350.00
02/10/09	694	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$142.64
02/10/09	702	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$36.00
02/10/09	704	SAM'S CLUB	MAINTENANCE SUPPLIES	\$66.00
02/10/09	709	GETTYSBURG FLAG WORKS	FLAG SETS	\$1,160.07
02/18/09	825	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$92.24
02/18/09	829	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$163.44
02/18/09	835	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$8.00
02/24/09	1013	SMART MOVING & STORAGE	D.O. MOVE	\$5,062.24
02/24/09	982	NYS INDUSTRIES FOR THE DISABLED, INC.	OFFICE SUPPLIES	\$178.92
02/24/09	987	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$92.24
02/24/09	995	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$8.00
03/03/09	1108	ARCH PAGING	PAGER LEASE(S)	\$25.90
03/03/09	1109	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$232.55
03/03/09	1117	HOLIDAY INN JFK AIRPORT	LODGING-B. POZNANSKI	\$145.00
03/03/09	1117	HOLIDAY INN JFK AIRPORT	LODGING-D. PRATT	\$145.00
03/03/09	1117	HOLIDAY INN JFK AIRPORT	LODGING-J. DICKERSHAID	\$145.00
03/03/09	1117	HOLIDAY INN JFK AIRPORT	LODGING-L. RAUCCI	\$145.00
03/03/09	1120	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$48.00
03/17/09	1420	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$92.24
03/17/09	1425	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$457.74
03/17/09	1446	INTEGRITY CARPET, INC.	CARPET	\$1,913.60
03/17/09	1477	AMHERST INNS, INC. DBA COMFORT INN UNIVERSI'	LODGING-B. POZNANSKI	\$92.00
03/17/09	1477	AMHERST INNS, INC. DBA COMFORT INN UNIVERSI'	LODGING-J. BOONE	\$92.00
03/17/09	1477	AMHERST INNS, INC. DBA COMFORT INN UNIVERSI'	LODGING-L. RAUCCI	\$92.00
03/25/09	1624	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$92.24
03/25/09	1638	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$36.00
03/25/09	1655	INTEGRITY CARPET, INC.	CARPET REMOVAL AND INSTALLATION	\$800.19

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/07/08	5879T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-ROCKVILLE CENTRE	\$64.00
10/07/08	5901T	BAGNATO, RICCI	PICK-UP OR DELIVERY-YORKTOWN HEIGHTS	\$67.00
10/07/08	5902T	LILAC, JEFFREY	PICK-UP OR DELIVERY-YORKTOWN HEIGHTS	\$67.00
10/27/08	6213T	DICKERSHAID, JEFFREY	PICK-UP OR DELIVERY-SYRACUSE	\$44.00
10/27/08	6214T	PRATT, DONALD	PICK-UP OR DELIVERY-SYRACUSE	\$44.00
11/03/08	6403T	DICKERSHAID, JEFFREY	PICK-UP OR DELIVERY-HENRIETTA	\$79.00
11/03/08	6404T	DICKERSHAID, JEFFREY	PICK-UP OR DELIVERY-MASPETH	\$64.00
11/03/08	6405T	ESPOSITO, ROBERT	PICK-UP OR DELIVERY-HENRIETTA	\$79.00
11/18/08	6588T	BAGNATO, RICCI	PICK-UP OR DELIVERY-SELDEN	\$435.00
11/18/08	6589T	LILAC, JEFFREY	PICK-UP OR DELIVERY-SELDEN	\$435.00
11/18/08	6577T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-MANHATTAN	\$13.00
11/18/08	6578T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-SYRACUSE	\$9.00
11/24/08	6678T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-ROCKVILLE CENTRE	\$13.00
12/03/08	6853T	ALDRICH, MARK	PICK-UP OR DELIVERY-HEMPSTEAD	\$64.00
12/03/08	6854T	GRAZIANO, PHILIP	PICK-UP OR DELIVERY-HEMPSTEAD	\$64.00

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SENATE M&O/MAINTENANCE STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/16/08	7083T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-FARMINGDALE	\$13.00
12/16/08	7084T	PRATT, DONALD	PICK-UP OR DELIVERY-FARMINGDALE	\$13.00
12/22/08	7197T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-MANHATTAN	\$64.00
01/13/09	10T	ESPOSITO, ROBERT	PICK-UP OR DELIVERY-HARLEM	\$64.00
01/13/09	11T	GRAZIANO, PHILIP	PICK-UP OR DELIVERY-HARLEM	\$64.00
01/13/09	12T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-HARLEM	\$64.00
01/13/09	13T	PRATT, DONALD	PICK-UP OR DELIVERY-HARLEM	\$64.00
01/13/09	9T	DICKERSHAID, JEFFREY	PICK-UP OR DELIVERY-HARLEM	\$64.00
01/21/09	158T	DICKERSHAID, JEFFREY	PICK-UP OR DELIVERY-HAUPPAUGE	\$64.00
01/21/09	159T	LILAC, JEFFREY	PICK-UP OR DELIVERY-BRENTWOOD	\$64.00
01/21/09	160T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-HAUPPAUGE	\$64.00
01/21/09	161T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-BRENTWOOD	\$64.00
01/27/09	357T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-JACKSON HEIGHTS	\$13.00
02/02/09	468T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-MANHATTAN	\$51.00
02/02/09	469T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-WATERTOWN	\$8.00
02/02/09	470T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-HAUPPAUGE	\$13.00
02/02/09	471T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-BROOKLYN	\$13.00
02/02/09	472T	RAUCCI, LEONARD	PICK-UP OR DELIVERY-HAUPPAUGE	\$13.00
02/10/09	617T	DICKERSHAID, JEFFREY	PICK-UP OR DELIVERY-ELMHURST	\$77.00
02/10/09	618T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-ELMHURST	\$77.00
02/10/09	619T	PRATT, DONALD	PICK-UP OR DELIVERY-ELMHURST	\$77.00
02/10/09	620T	RAUCCI, LEONARD	PICK-UP OR DELIVERY-ELMHURST	\$77.00
03/03/09	1054T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-WILLIAMSVILLE	\$64.00
03/25/09	1504T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-WILLIAMSVILLE	\$64.00
03/25/09	1505T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-BROOKLYN	\$64.00
03/25/09	1506T	RAUCCI, LEONARD	PICK-UP OR DELIVERY-WILLIAMSVILLE	\$54.00
03/25/09	1507T	RAUCCI, LEONARD	PICK-UP OR DELIVERY-BROOKLYN	\$64.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$231,057.05

GENERAL EXPENDITURES..... \$57,002.49

TOTAL ALL EXPENSES..... \$288,059.54

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SENATE M&O/MAINTENANCE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$9.07
OFFICE SUPPLIES EXPENSES.....	\$155.98

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SENATE M&O/MICROFILM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GURGA, DAVID J	09/04/08 - 03/04/09	MICROFILMING SUPERVISOR	RA	\$24,741.60
SCHROEDER III, KENNETH P	09/04/08 - 03/04/09	ASSISTANT MICROFILM TECHNICIAN	RA	\$16,911.44
SEEBALD, MICHAEL D	09/04/08 - 03/04/09	CLERK	RA	\$12,250.03

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/24/08	6749	MICRO IMAGES	MICROFILM	\$1,037.18
12/16/08	7097	NYS INDUSTRIES FOR THE DISABLED,INC.	OFFICE SUPPLIES	\$332.20
12/22/08	7225	NYS INDUSTRIES FOR THE DISABLED,INC.	OFFICE SUPPLIES	\$465.08
01/28/09	425	ALLEN TECHNICAL	MICROFILM MACHINE MAINTENANCE	\$5,000.00
02/02/09	526	NYS INDUSTRIES FOR THE DISABLED,INC.	OFFICE SUPPLIES	\$465.08
02/18/09	817	NYS INDUSTRIES FOR THE DISABLED,INC.	OFFICE SUPPLIES	\$664.40
03/11/09	1253	NYS INDUSTRIES FOR THE DISABLED,INC.	OFFICE SUPPLIES	\$12.50
03/25/09	1625	EASTMAN KODAK COMPANY	MICROFILM EQUIPMENT MAINTENANCE	\$2,804.00
03/25/09	1669	IMAGE INTEGRATOR, LLC	OFFICE MACHINE MAINTENANCE	\$1,390.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$53,903.07

GENERAL EXPENDITURES..... \$12,170.44

TOTAL ALL EXPENSES..... \$66,073.51

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$4.65

OFFICE SUPPLIES EXPENSES..... \$231.43

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SENATE M&O/OFFICE MACHINES

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5978	XEROX CORPORATION	INSTALLMENT PAYMENT	\$42,603.00
10/14/08	6023	XEROX CORPORATION	COPIER MAINTENANCE	\$54.87
10/27/08	6260	ARCH PAGING	PAGER LEASE(S)	\$5.19
11/03/08	6431	XEROX CORPORATION	INSTALLMENT PAYMENT	\$3,744.00
11/03/08	6482	XEROX CORPORATION	INSTALLMENT PAYMENT	\$42,603.00
11/10/08	6546	TANTAQUIDGEON OFFICE SUPPLY	SHREDDERS	\$883.95
11/18/08	6606	XEROX CORPORATION	COPIER MAINTENANCE	\$57.59
11/24/08	6716	ARCH PAGING	PAGER LEASE(S)	\$5.19
12/03/08	6913	MOHAWK OFFICE PRODUCTS	OFFICE SUPPLIES	\$109.90
12/03/08	6941	EASTERN COPY PRODUCTS INC.	OFFICE MACHINE(S)	\$2,459.60
12/03/08	6986	XEROX CORPORATION	INSTALLMENT PAYMENT	\$42,603.00
12/08/08	7064	STAPLES CONTRACT & COMM, INC DBA STAPLES BU	OFFICE SUPPLIES	\$8.59
12/16/08	7144	FELLOWES	OFFICE MACHINE MAINTENANCE	\$40.63
12/22/08	7237	XEROX CORPORATION	COPIER MAINTENANCE	\$40.17
01/06/09	7432	XEROX CORPORATION	OFFICE MACHINE(S)	\$4,099.00
01/13/09	77	EASTERN COPY PRODUCTS INC.	OFFICE EQUIPMENT	\$1,498.00
01/21/09	243	ARCH PAGING	PAGER LEASE(S)	\$5.19
01/21/09	267	EASTERN COPY PRODUCTS INC.	OFFICE SUPPLIES	\$438.75
01/27/09	398	ARCH PAGING	PAGER LEASE(S)	\$5.19
02/02/09	576	TANTAQUIDGEON OFFICE SUPPLY	OFFICE MACHINE(S)	\$975.00
02/24/09	993	OK OFFICE PRODUCTS INC.	OFFICE SUPPLIES	\$36.96
03/03/09	1108	ARCH PAGING	PAGER LEASE(S)	\$5.19
03/03/09	1162	TANTAQUIDGEON OFFICE SUPPLY	OFFICE MACHINE(S)	\$1,365.00
03/16/09	1421	XEROX CORPORATION	COPIER/PRINTER	\$41,158.00
03/16/09	1422	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$16,029.50
03/16/09	1436	EASTERN COPY PRODUCTS INC.	OFFICE MACHINE(S)	\$3,745.00
03/23/09	1421	XEROX CORPORATION	LATE PAYMENT CHARGE	\$144.56
03/25/09	1672	STAPLES CONTRACT & COMM, INC DBA STAPLES BU	TYPEWRITERS	\$1,511.25
03/25/09	1735	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$5,291.00
03/25/09	1736	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$32,808.88
03/25/09	1738	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$37.40
03/25/09	1739	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$25,955.98

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$0.00

GENERAL EXPENDITURES..... \$270,328.53

TOTAL ALL EXPENSES..... \$270,328.53

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SENATE M&O/OFFICE MACHINES

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$20.51
OFFICE SUPPLIES EXPENSES.....	\$0.00

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SENATE M&O/TELEPHONE OPERATORS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARMINA, EVELYN M	09/04/08 - 03/04/09	TELEPHONE OPERATOR	RA	\$17,017.91
ERNST, CHRISTINE M	09/04/08 - 03/04/09	SUPERVISOR TELEPHONE OPERATORS	RA	\$23,143.90
FERGUSON, MELISSA M	09/04/08 - 03/04/09	TELEPHONE OPERATOR	RA	\$14,377.87
MORGAN, JACQUELINE M	09/04/08 - 12/30/08	TELEPHONE OPERATOR	RA	\$11,661.49
MORGAN, JACQUELINE M	02/18/09	LUMP SUM VACATION PAYMENT		\$1,464.89
RIVENBURGH, TINA M	09/04/08 - 03/04/09	TELEPHONE OPERATOR	RA	\$16,651.18
YAVONDIRTE, SHARON F	09/04/08 - 03/04/09	TELEPHONE OPERATOR	RA	\$18,059.47

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$102,376.71

GENERAL EXPENDITURES..... \$0.00

TOTAL ALL EXPENSES..... \$102,376.71

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$16.13

OFFICE SUPPLIES EXPENSES..... \$308.21

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SENATE M&O/POST OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BELAND JR, RAYMOND W	09/04/08 - 03/04/09	POSTAL CLERK	RA	\$12,250.03
BULGARO, CARL S	09/04/08 - 03/04/09	POSTAL CLERK	SA	\$4,860.00
DANAHER, MICHAEL P	09/04/08 - 03/04/09	POSTAL CLERK	RA	\$13,070.72
MCARDLE, JAMES P	09/04/08 - 03/04/09	POSTAL CLERK	RA	\$17,302.74
RUSTIN SR, JOHN E	09/04/08 - 03/04/09	ASSISTANT POSTMASTER	RA	\$18,146.70
SANTANDERA, PAUL J	09/04/08 - 03/04/09	POSTAL CLERK	RA	\$12,617.54
SHEPARD JR, THOMAS A	09/04/08 - 03/04/09	POSTMASTER	RA	\$24,130.08

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/08	5992	U.S. POSTAL SERVICE	POSTAGE	\$450,000.00
10/07/08	5908	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$9,577.95
10/07/08	5926	FEDERAL EXPRESS CORPORATION	SHIPPING/FREIGHT	\$19.08
10/08/08	5991Z	JOURNAL VOUCHER	INTER-AGENCY MAIL SERVICES	\$292.23
10/14/08	6037	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$74.88
10/20/08	6143	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,863.41
10/20/08	6164	HASLER INC.	MAILING EQUIPMENT LEASE	\$300.00
10/27/08	6269	FEDERAL EXPRESS CORPORATION	SHIPPING/FREIGHT	\$7.60
11/03/08	6422	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$4,104.62
11/12/08	6573Z	JOURNAL VOUCHER	INTER-AGENCY MAIL SERVICES	\$233.54
11/18/08	6600	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$6,026.51
11/18/08	6612	FEDERAL EXPRESS CORPORATION	SHIPPING/FREIGHT	\$72.32
11/18/08	6621	ALTERNATIVE BUSINESS SYSTEMS, INC.	SOFTWARE MAINTENANCE	\$1,333.00
11/24/08	6711	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,756.14
11/24/08	6724	FEDERAL EXPRESS CORPORATION	SHIPPING/FREIGHT	\$23.18
12/03/08	6905	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,044.51
12/03/08	6930	FEDERAL EXPRESS CORPORATION	SHIPPING/FREIGHT	\$25.95
12/08/08	7029	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,455.58
12/10/08	7091Z	JOURNAL VOUCHER	INTER-AGENCY MAIL SERVICES	\$181.54
12/16/08	7095	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,094.26
12/16/08	7096	U.S. POSTAL SERVICE	POSTAGE	\$450,000.00
12/16/08	7113	FEDERAL EXPRESS CORPORATION	SHIPPING/FREIGHT	\$34.95
12/22/08	7224	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,281.61
12/22/08	7248	FEDERAL EXPRESS CORPORATION	SHIPPING/FREIGHT	\$7.39
12/22/08	7260	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$182.00
12/30/08	7364	U.S. POSTAL SERVICE	POSTAGE	\$250.00
01/06/09	7428	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,318.90
01/06/09	7429	U.S. POSTAL SERVICE	POSTAGE	\$110.00
01/06/09	7434	FEDERAL EXPRESS CORPORATION	SHIPPING/FREIGHT	\$15.46
01/13/09	43	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$5,673.19
01/13/09	62	FEDERAL EXPRESS CORPORATION	SHIPPING/FREIGHT	\$14.99
01/21/09	155Z	JOURNAL VOUCHER	INTER-AGENCY MAIL SERVICES	\$607.36
01/21/09	234	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,549.79

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SENATE M&O/POST OFFICE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/21/09	254	FEDERAL EXPRESS CORPORATION	SHIPPING/FREIGHT	\$12.87
01/27/09	235	U.S. POSTAL SERVICE	POSTAGE	\$450,000.00
01/27/09	389	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,226.47
01/27/09	409	FEDERAL EXPRESS CORPORATION	SHIPPING/FREIGHT	\$22.38
01/27/09	418	HASLER INC.	MAILING EQUIPMENT LEASE	\$300.00
02/02/09	524	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,626.83
02/10/09	686	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,095.21
02/10/09	687	U.S. POSTAL SERVICE	POSTAGE	\$450,000.00
02/10/09	698	FEDERAL EXPRESS CORPORATION	SHIPPING/FREIGHT	\$52.08
02/13/09	754R	UNITED PARCEL SERVICE	ACCOUNT CREDIT	-\$31.25
02/18/09	816	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,006.73
02/18/09	831	FEDERAL EXPRESS CORPORATION	SHIPPING/FREIGHT	\$17.36
02/18/09	883	UPSTATE OFFICE EQUIPMENT, INC	MAILING EQUIPMENT AND MAINTENANCE	\$7,905.00
02/18/09	914Z	JOURNAL VOUCHER	INTER-AGENCY MAIL SERVICES	\$319.25
03/03/09	1097	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,871.33
03/03/09	1116	FEDERAL EXPRESS CORPORATION	SHIPPING/FREIGHT	\$78.80
03/03/09	1170	UPSTATE OFFICE EQUIPMENT, INC	OFFICE SUPPLIES	\$998.42
03/03/09	1170	UPSTATE OFFICE EQUIPMENT, INC	SOFTWARE UPDATE	\$160.00
03/03/09	1170	UPSTATE OFFICE EQUIPMENT, INC	SOFTWARE UPDATES	\$1,410.00
03/11/09	1251	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$4,285.49
03/11/09	1316	U.S. POSTAL SERVICE	POSTAGE	\$450,000.00
03/11/09	1317	U.S. POSTAL SERVICE	POSTAGE	\$450,000.00
03/16/09	1409	U.S. POSTAL SERVICE	POSTAGE	\$450,000.00
03/17/09	1498	U.S. POSTAL SERVICE	POSTAGE	\$450,000.00
03/17/09	1499	U.S. POSTAL SERVICE	POSTAGE	\$450,000.00
03/17/09	1500	U.S. POSTAL SERVICE	POSTAGE	\$450,000.00
03/25/09	1607	U.S. POSTAL SERVICE	POSTAGE	\$450,000.00
03/25/09	1608	U.S. POSTAL SERVICE	POSTAGE	\$450,000.00
03/25/09	1609	U.S. POSTAL SERVICE	POSTAGE	\$427,710.92
03/25/09	1615	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,890.05

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$102,377.81

GENERAL EXPENDITURES..... \$5,901,489.88

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TOTAL ALL EXPENSES..... \$6,003,867.69

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SENATE M&O/POST OFFICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$20.89
OFFICE SUPPLIES EXPENSES.....	\$760.54

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SENATE M&O/PURCHASING

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CELESTE, NICOLE R	09/04/08 - 03/04/09	PURCHASING AGENT	RA	\$15,336.15
COSTANZO, SUSAN L	09/08/08 - 03/04/09	PURCHASING CLERK	RA	\$11,590.42
EDEY, DENISE O	09/04/08 - 12/31/08	PURCHASING CLERK	SA	\$13,121.56
EDEY, DENISE O	02/18/09	LUMP SUM VACATION PAYMENT		\$413.35
FALCONE, VICTOR G	09/04/08 - 12/31/08	DEPUTY PROCUREMENT OFFICER	SA	\$10,384.66
KISLOWSKI, PATRICIA A	09/04/08 - 03/04/09	PURCHASING CLERK	RA	\$18,410.21
STREVELL, RENIA	09/04/08 - 03/04/09	PURCHASING CLERK	RA	\$16,599.70
SYLVESTER, ROSEMARIE *	10/15/08	LUMP SUM VACATION PAYMENT		\$95.24
TRYNISZEWSKI, TERESA	09/04/08 - 03/04/09	PURCHASING CLERK	RA	\$20,192.90
ZIEBER, HARRY L	09/04/08 - 03/04/09	PROCUREMENT OFFICER	RA	\$36,203.31

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 4, 2008

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/27/08	6260	ARCH PAGING	PAGER LEASE(S)	\$20.14
11/03/08	6432	LANG STAMP COMPANY	RUBBER STAMPS	\$25.30
11/24/08	6716	ARCH PAGING	PAGER LEASE(S)	\$20.14
01/21/09	243	ARCH PAGING	PAGER LEASE(S)	\$20.14
01/27/09	398	ARCH PAGING	PAGER LEASE(S)	\$20.14
01/27/09	430	STAPLES CONTRACT & COMM, INC DBA STAPLES BU	OFFICE SUPPLIES	\$252.72
02/10/09	729	STAPLES CONTRACT & COMM, INC DBA STAPLES BU	OFFICE SUPPLIES	\$141.24
02/24/09	990	LANG STAMP COMPANY	RUBBER STAMPS	\$42.10
03/03/09	1108	ARCH PAGING	CANCELLED PAGER LEASE(S)	-\$9.56
03/09/09	1175	WEST GROUP	LATE PAYMENT CHARGE	\$270.14

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$142,347.50
GENERAL EXPENDITURES.....	\$802.50
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TOTAL ALL EXPENSES.....	\$143,150.00

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$38.56
OFFICE SUPPLIES EXPENSES.....	\$1,364.34

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SENATE M&O/RECEIVING

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRENNAN, SCOTT J	09/04/08 - 03/04/09	CHIEF RECEIVING SECTION	RA	\$20,245.81
MEAD, LAWRENCE W	11/25/08 - 03/04/09	RECEIVING CLERK	RA	\$8,307.72
PORCARI, MICHAEL J	09/04/08 - 11/14/08	RECEIVING CLERK	RA	\$6,823.19
PORCARI, MICHAEL J	01/21/09	LUMP SUM VACATION PAYMENT		\$623.66

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/18/09	829	GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	\$17.04
03/11/09	1263	CAPITALAND MATERIAL HANDLING, INC.	FORKLIFT MAINTENANCE	\$1,050.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$36,000.38

GENERAL EXPENDITURES..... \$1,067.04

TOTAL ALL EXPENSES..... \$37,067.42

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$0.36

OFFICE SUPPLIES EXPENSES..... \$105.86

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SENATE M&O/SHOP

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRUNO, JAMES S	09/04/08 - 03/04/09	SHOP SUPERVISOR	RA	\$38,081.68
IMPELLIZZERI, ANTHONY J	09/04/08 - 03/04/09	SHOP FOREMAN	RA	\$21,224.19
PIACENTE, J THOMAS	09/04/08 - 03/04/09	CARPENTER II	RA	\$15,503.28
ROHRER, WILLIAM H	09/04/08 - 02/27/09	REFINISHING SPECIALIST	RA	\$18,818.85
SENICH, SAMUEL S	09/04/08 - 03/04/09	CARPENTER II	RA	\$18,596.50

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5903	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$119.09
10/07/08	5929	PREMIUM PLYWOOD	CARPENTER SUPPLIES	\$509.00
10/07/08	5934	KAMCO SUPPLY	CARPENTER SUPPLIES	\$37.35
10/07/08	5945	BLUE COLLAR SUPPLY	CARPENTER SUPPLIES	\$9.38
10/07/08	5966	GAMBLERS GENERAL STORE INC.DBA US PLAYING C.	CARPENTER SUPPLIES	\$73.12
10/14/08	6009	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$119.09
10/14/08	6034	THE HOME DEPOT	CARPENTER SUPPLIES	\$117.85
10/14/08	6062	ROBINSONS HARDWARE	CARPENTER SUPPLIES	\$29.94
10/20/08	6151	PREMIUM PLYWOOD	CARPENTER SUPPLIES	\$868.62
10/27/08	6246	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$60.04
10/27/08	6257	COLLINS LUMBER CORP.	CARPENTER SUPPLIES	\$423.88
10/27/08	6260	ARCH PAGING	PAGER LEASE(S)	\$24.14
11/03/08	6420	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$120.08
11/03/08	6427	ATSCO PRODUCTS	CARPENTER SUPPLIES	\$29.00
11/03/08	6429	MILLER PAINT	CARPENTER SUPPLIES	\$51.78
11/03/08	6442	THE HOME DEPOT	CARPENTER SUPPLIES	\$27.47
11/18/08	6595	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$60.04
11/18/08	6633	BLUE COLLAR SUPPLY	SANDER PARTS	\$15.48
11/24/08	6707	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$120.08
11/24/08	6716	ARCH PAGING	PAGER LEASE(S)	\$24.14
12/08/08	7027	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$120.08
12/08/08	7041	GRAINGER DIV. OF W.W. GRAINGER, INC.	CARPENTER SUPPLIES	\$25.36
12/16/08	7111	GRAINGER DIV. OF W.W. GRAINGER, INC.	CARPENTER SUPPLIES	\$309.00
12/16/08	7117	SOAVE FAIRE, INC.	CARPENTER SUPPLIES	\$155.60
12/16/08	7135	MARJAM SUPPLY COMPANY	CARPENTER SUPPLIES	\$75.00
12/16/08	7143	FRAMERICA CORPORATION	CARPENTER SUPPLIES	\$237.00
12/22/08	7214	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$60.04
12/30/08	7363	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$60.04
12/30/08	7366	DINOSAW, INC.	BLADE SHARPENING	\$157.60
12/30/08	7373	GRAINGER DIV. OF W.W. GRAINGER, INC.	CARPENTER SUPPLIES	\$120.16
01/13/09	39	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$120.08
01/13/09	54	DINOSAW, INC.	BLADE SHARPENING	\$130.90
01/21/09	230	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$122.33
01/21/09	243	ARCH PAGING	PAGER LEASE(S)	\$24.14
01/27/09	398	ARCH PAGING	PAGER LEASE(S)	\$24.14

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SENATE M&O/SHOP

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/27/09	407	GRAINGER DIV. OF W.W. GRAINGER, INC.	CARPENTER SUPPLIES	\$78.88
01/27/09	435	ADVANCE GLASS INC.	CARPENTER SUPPLIES	\$244.90
02/02/09	522	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$60.04
02/10/09	681	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$120.08
02/18/09	841	THE HOME DEPOT	CARPETING	\$100.12
02/18/09	849	DAVES GLASS, INC.	CARPENTER SUPPLIES	\$126.00
02/18/09	874	FRAMERICA CORPORATION	SHIPPING/FREIGHT	\$29.00
02/18/09	875	TANTAQUIDGEON OFFICE SUPPLY	CARPENTER SUPPLIES	\$2,056.20
02/24/09	978	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$122.33
02/24/09	998	THE HOME DEPOT	CARPENTER SUPPLIES	\$60.85
03/03/09	1108	ARCH PAGING	PAGER LEASE(S)	\$28.14
03/03/09	1117	HOLIDAY INN JFK AIRPORT	LODGING-S. SENICH	\$145.00
03/03/09	1127	THE HOME DEPOT	CARPENTER SUPPLIES	\$62.50
03/03/09	1161	PB&H MOULDING	CARPENTER SUPPLIES	\$2,090.55
03/11/09	1248	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$129.08
03/11/09	1265	THE HOME DEPOT	CARPENTER SUPPLIES	\$33.90
03/17/09	1439	OFFICEMAX INCORPORATED	CARPENTER SUPPLIES	\$69.98
03/17/09	1463	FRAMERICA CORPORATION	CARPENTER SUPPLIES	\$1,391.46
03/17/09	1464	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$24.16
03/17/09	1477	AMHERST INNS, INC. DBA COMFORT INN UNIVERSI'	LODGING-S. SENICH	\$92.00
03/25/09	1610	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$106.77

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/07/08	5877T	BRUNO, JAMES	LEGISLATIVE DUTIES-GLENDALE	\$30.00
10/07/08	5878T	BRUNO, JAMES	PICK-UP OR DELIVERY-HAUPPAUGE	\$13.00
01/21/09	157T	BRUNO, JAMES	PICK-UP OR DELIVERY-HAUPPAUGE	\$64.00
01/21/09	162T	SENICH, SAMUEL	PICK-UP OR DELIVERY-HAUPPAUGE	\$64.00
02/10/09	614T	SENICH, SAMUEL	PICK-UP OR DELIVERY-ELMHURST	\$77.00
03/19/09	1326T	SENICH, SAMUEL	PICK-UP OR DELIVERY-WILLIAMSVILLE	\$54.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$112,224.50

GENERAL EXPENDITURES..... \$12,054.98

TOTAL ALL EXPENSES..... \$124,279.48

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SENATE M&O/SHOP

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.74
OFFICE SUPPLIES EXPENSES.....	\$161.68

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SENATE M&O/SUPPLY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BONFANTE, CHARLES F	09/04/08 - 03/04/09	SUPPLY CLERK	SA	\$15,000.05
BOSKO, ASHLEY R	09/04/08 - 03/04/09	SUPPLY CLERK	RA	\$14,053.52
CADY, DAVID J	09/04/08 - 03/04/09	CHIEF SENATE SUPPLY	RA	\$21,600.15
MEAD, LAWRENCE W	09/04/08 - 11/24/08	SUPPLY CLERK	RA	\$6,246.19
PARROTTINO, SAVERIO	09/04/08 - 03/04/09	SUPPLY CLERK	RA	\$15,315.56

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5930	OK OFFICE PRODUCTS INC.	OFFICE SUPPLIES	\$209.28
10/07/08	5931	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$256.66
10/14/08	6026	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$1,217.60
10/14/08	6030	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$238.84
10/14/08	6067	UNEQ, INC.	COMPUTER SUPPLIES	\$5,756.40
10/20/08	6147	MOHAWK OFFICE PRODUCTS	OFFICE SUPPLIES	\$212.40
10/20/08	6154	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$221.22
10/27/08	6250	NYS INDUSTRIES FOR THE DISABLED, INC.	OFFICE SUPPLIES	\$1,537.00
10/27/08	6272	OK OFFICE PRODUCTS INC.	OFFICE SUPPLIES	\$234.00
10/27/08	6274	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$319.34
10/27/08	6284	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$58.92
10/27/08	6292	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$1,934.07
10/27/08	6298	STAPLES CONTRACT & COMM, INC DBA STAPLES BU	OFFICE SUPPLIES	\$288.00
11/03/08	6424	NYS INDUSTRIES FOR THE DISABLED, INC.	OFFICE SUPPLIES	\$132.80
11/03/08	6438	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$237.04
11/03/08	6451	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$314.64
11/03/08	6457	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$180.00
11/10/08	6527	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$240.31
11/10/08	6534	OFFICEMAX INCORPORATED	COMPUTER SUPPLIES	\$7,681.62
11/18/08	6606	XEROX CORPORATION	COPIER PAPER	\$247.60
11/18/08	6611	GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	\$10.56
11/18/08	6615	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$259.91
11/24/08	6712	NYS INDUSTRIES FOR THE BLIND, INC.	COMPUTER SUPPLIES	\$36,180.00
11/24/08	6728	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$19.27
11/24/08	6735	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$251.36
12/03/08	6935	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$547.00
12/08/08	7035	MOHAWK OFFICE PRODUCTS	OFFICE SUPPLIES	\$1,199.52
12/08/08	7039	LANG STAMP COMPANY	RUBBER STAMPS	\$147.00
12/08/08	7045	OK OFFICE PRODUCTS INC.	OFFICE SUPPLIES	\$490.08
12/08/08	7048	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$312.62
12/08/08	7064	STAPLES CONTRACT & COMM, INC DBA STAPLES BU	OFFICE SUPPLIES	\$3,232.90
12/16/08	7101	MOHAWK OFFICE PRODUCTS	MAINTENANCE SUPPLIES	\$2,693.00
12/16/08	7101	MOHAWK OFFICE PRODUCTS	OFFICE SUPPLIES	\$721.44
12/16/08	7108	GOLDCREST ELECTRONICS	MAINTENANCE SUPPLIES	\$82.90
12/16/08	7111	GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	\$15.84

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SENATE M&O/SUPPLY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/16/08	7121	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$64.63
12/16/08	7142	STAPLES CONTRACT & COMM, INC DBA STAPLES BU	OFFICE SUPPLIES	\$321.48
12/22/08	7256	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$280.42
12/22/08	7294	STAPLES CONTRACT & COMM, INC DBA STAPLES BU	OFFICE SUPPLIES	\$3,816.82
12/30/08	7373	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$1,139.20
01/06/09	7444	STAPLES CONTRACT & COMM, INC DBA STAPLES BU	OFFICE SUPPLIES	\$3,956.13
01/09/09	3R	STAPLES CONTRACT & COMM, INC DBA STAPLES BU	ACCOUNT CREDIT	-\$174.02
01/12/09	118	CENTRAL LEWMAR PAPER COMPANY	PAPER	\$29,271.00
01/13/09	101	STAPLES CONTRACT & COMM, INC DBA STAPLES BU	OFFICE SUPPLIES	\$787.64
01/13/09	46	NYS INDUSTRIES FOR THE DISABLED, INC.	OFFICE SUPPLIES	\$384.00
01/13/09	49	NYS INDUSTRIES FOR THE BLIND, INC.	COMPUTER SUPPLIES	\$2,450.00
01/13/09	49	NYS INDUSTRIES FOR THE BLIND, INC.	OFFICE SUPPLIES	\$6,755.88
01/13/09	65	OK OFFICE PRODUCTS INC.	OFFICE SUPPLIES	\$107.76
01/13/09	71	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$568.07
01/21/09	236	NYS INDUSTRIES FOR THE DISABLED, INC.	MAINTENANCE SUPPLIES	\$207.96
01/21/09	255	OK OFFICE PRODUCTS INC.	OFFICE SUPPLIES	\$343.92
01/21/09	259	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$246.70
01/21/09	272	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$531.12
01/21/09	308	STAPLES CONTRACT & COMM, INC DBA STAPLES BU	OFFICE SUPPLIES	\$102.50
01/27/09	238	NYS INDUSTRIES FOR THE BLIND, INC.	COMPUTER SUPPLIES	\$8,050.00
01/27/09	256	CENTRAL LEWMAR	COPIER PAPER	\$26,250.00
01/27/09	390	NYS INDUSTRIES FOR THE DISABLED, INC.	OFFICE SUPPLIES	\$854.88
01/27/09	393	NYS INDUSTRIES FOR THE BLIND, INC.	OFFICE SUPPLIES	\$404.80
01/27/09	412	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$201.90
01/27/09	432	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$336.60
02/02/09	547	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$297.99
02/02/09	555	OFFICEMAX INCORPORATED	BILLING ADJUSTMENT	-\$22.13
02/02/09	555	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$822.50
02/02/09	570	OFFICE DEPOT, INC.	OFFICE SUPPLIES	\$39.30
02/02/09	576	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$584.42
02/02/09	579	UPSTATE OFFICE EQUIPMENT, INC	OFFICE SUPPLIES	\$3,727.12
02/02/09	584	MEADWESTVACO	ENVELOPES	\$2,581.42
02/10/09	703	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$274.82
02/10/09	722	UNEQ, INC.	COMPUTER SUPPLIES	\$4,580.40
02/18/09	817	NYS INDUSTRIES FOR THE DISABLED, INC.	OFFICE SUPPLIES	\$2,766.00
02/18/09	819	NYS INDUSTRIES FOR THE BLIND, INC.	COMPUTER SUPPLIES	\$18,832.00
02/18/09	833	OK OFFICE PRODUCTS INC.	OFFICE SUPPLIES	\$405.92
02/18/09	836	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$509.57
02/18/09	847	EATON OFFICE SUPPLY CO., INC. ACCOUNT NO. =	OFFICE SUPPLIES	\$52.92
02/18/09	869	OFFICE DEPOT, INC.	OFFICE SUPPLIES	\$146.64
02/18/09	888	RIS THE PAPER HOUSE	PAPER	\$2,138.00
02/24/09	1012	STAPLES CONTRACT & COMM, INC DBA STAPLES BU	BILLING ADJUSTMENT	-\$507.60
02/24/09	1012	STAPLES CONTRACT & COMM, INC DBA STAPLES BU	OFFICE SUPPLIES	\$2,011.80
02/24/09	984	NYS INDUSTRIES FOR THE BLIND, INC.	COMPUTER SUPPLIES	\$2,568.00
02/24/09	992	GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	\$33.12
02/24/09	993	OK OFFICE PRODUCTS INC.	OFFICE SUPPLIES	\$1,471.38
02/24/09	996	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$324.56
03/03/09	1101	NYS INDUSTRIES FOR THE BLIND, INC.	COMPUTER SUPPLIES	\$8,750.00
03/03/09	1101	NYS INDUSTRIES FOR THE BLIND, INC.	OFFICE SUPPLIES	\$3,652.70

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MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/03/09	1121	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$470.68
03/03/09	1137	OFFICEMAX INCORPORATED	BILLING ADJUSTMENT	-\$44.26
03/03/09	1137	OFFICEMAX INCORPORATED	COMPUTER SUPPLIES	\$301.44
03/03/09	1156	OFFICE DEPOT, INC.	OFFICE SUPPLIES	\$120.80
03/03/09	1159	STAPLES CONTRACT & COMM, INC DBA STAPLES BU	OFFICE SUPPLIES	\$474.00
03/03/09	1162	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$1,101.16
03/03/09	1170	UPSTATE OFFICE EQUIPMENT, INC	POSTAGE METER TAPES	\$412.68
03/11/09	1254	NYS INDUSTRIES FOR THE DISABLED, INC.	OFFICE SUPPLIES	\$549.00
03/11/09	1255	NYS INDUSTRIES FOR THE BLIND, INC.	OFFICE SUPPLIES	\$1,950.00
03/11/09	1262	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$272.76
03/11/09	1271	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$65.30
03/11/09	1280	OFFICE DEPOT, INC.	OFFICE SUPPLIES	\$20.40
03/11/09	1282	STAPLES CONTRACT & COMM, INC DBA STAPLES BU	OFFICE SUPPLIES	\$2,154.36
03/11/09	1283	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$239.84
03/17/09	1411	NYS INDUSTRIES FOR THE DISABLED, INC.	RUBBER STAMPS	\$54.96
03/17/09	1413	NYS INDUSTRIES FOR THE BLIND, INC.	OFFICE SUPPLIES	\$34.56
03/17/09	1429	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$304.71
03/17/09	1437	EATON OFFICE SUPPLY CO., INC. ACCOUNT NO. =	OFFICE SUPPLIES	\$91.08
03/17/09	1439	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$663.90
03/17/09	1462	STAPLES CONTRACT & COMM, INC DBA STAPLES BU	OFFICE SUPPLIES	\$1,081.92
03/17/09	1464	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$1,122.24
03/25/09	1620	MOHAWK OFFICE PRODUCTS	OFFICE SUPPLIES	\$3,578.40
03/25/09	1634	OK OFFICE PRODUCTS INC.	AV SUPPLIES	\$99.80
03/25/09	1634	OK OFFICE PRODUCTS INC.	OFFICE SUPPLIES	\$299.40
03/25/09	1639	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$493.75
03/25/09	1647	EATON OFFICE SUPPLY CO., INC. ACCOUNT NO. =	OFFICE SUPPLIES	\$3,201.12
03/25/09	1651	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$416.24
03/25/09	1672	STAPLES CONTRACT & COMM, INC DBA STAPLES BU	OFFICE SUPPLIES	\$2,442.16

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$72,215.47
GENERAL EXPENDITURES..... \$232,953.78

TOTAL ALL EXPENSES..... \$305,169.25

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00
NEWSLETTER..... \$0.00
BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$0.36

OFFICE SUPPLIES EXPENSES..... \$1,772.23

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SENATE M&O/TRANSPORTATION

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ROSENCRANS, ROBERT J	09/04/08 - 03/04/09	DRIVER	SA	\$15,000.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5912	EXXON MOBIL	GASOLINE	\$4,003.41
10/07/08	5915	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	\$70.90
10/07/08	5922	GOODYEAR AUTO SERVICE CENTER	VEHICLE MAINTENANCE	\$588.26
10/20/08	6145	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	\$790.76
10/20/08	6146	ARMORY GARAGE INC.	VEHICLE MAINTENANCE	\$375.30
10/20/08	6152	HOFFMAN CAR WASH	CAR WASHES	\$33.35
10/27/08	6307	COUNTRY FORD LTD	VEHICLE MAINTENANCE	\$156.28
11/03/08	6425	EXXON MOBIL	GASOLINE	\$3,507.90
11/10/08	6497R	VAN BORTEL FORD	VEHICLE TRADE IN	-\$2,500.00
11/10/08	6520	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	\$295.18
11/18/08	6610	GOODYEAR AUTO SERVICE CENTER	VEHICLE MAINTENANCE	\$170.48
11/24/08	6714	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	\$1,788.60
11/24/08	6725	HOFFMAN CAR WASH	CAR WASHES	\$25.00
12/03/08	6908	EXXON MOBIL	GASOLINE	\$2,540.83
12/03/08	6910	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	\$43.90
12/03/08	6912	ARMORY GARAGE INC.	VEHICLE MAINTENANCE	\$449.80
12/03/08	6932	HOFFMAN CAR WASH	CAR WASH BOOKS	\$249.90
12/03/08	6940	GUILDERLAND TOWING & RECOVERY	TOWING	\$135.00
12/08/08	7036	GOLDSTEIN BUICK	VEHICLE MAINTENANCE	\$586.14
12/22/08	7230	DEPAULA CHEVROLET	VEHICLE MAINTENANCE	\$704.94
12/22/08	7251	HOFFMAN CAR WASH	CAR WASHES	\$24.07
12/30/08	7371	GOODYEAR AUTO SERVICE CENTER	VEHICLE MAINTENANCE	\$390.32
01/13/09	112	COUNTRY FORD LTD	VEHICLE MAINTENANCE	\$324.78
01/13/09	48	EXXON MOBIL	GASOLINE	\$1,867.10
01/13/09	67	RYDER	VEHICLE RENTAL	\$146.36
01/21/09	241	ARMORY GARAGE INC.	VEHICLE MAINTENANCE	\$339.00
01/27/09	325	INTERNATIONAL TRUCK AND ENGINE CORP.	VEHICLE PURCHASE	\$63,235.55
01/27/09	397	GOLDSTEIN BUICK	VEHICLE MAINTENANCE	\$63.85
01/27/09	411	HOFFMAN CAR WASH	CAR WASHES	\$24.08
02/02/09	528	EXXON MOBIL	GASOLINE	\$1,326.69
02/02/09	530	ARMORY GARAGE INC.	VEHICLE MAINTENANCE	\$1,158.94
02/10/09	689	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	\$269.81
02/10/09	690	ARMORY GARAGE INC.	VEHICLE MAINTENANCE	\$277.81
02/10/09	693	GOLDSTEIN BUICK	VEHICLE MAINTENANCE	\$52.90
02/18/09	821	ORANGE MOTOR CO. INC.	CUT AND PROGRAM KEYS	\$354.00
02/18/09	821	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	\$696.02
02/18/09	822	GOLDSTEIN BUICK	VEHICLE MAINTENANCE	\$959.84
02/18/09	834	RYDER	VEHICLE RENTAL	\$440.66
02/24/09	986	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	\$21.00

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SENATE M&O/TRANSPORTATION

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/24/09	991	GOODYEAR AUTO SERVICE CENTER	VEHICLE MAINTENANCE	\$169.95
03/03/09	1100	EXXON MOBIL	GASOLINE	\$1,627.76
03/03/09	1105	ARMORY GARAGE INC.	VEHICLE MAINTENANCE	\$135.00
03/03/09	1107	DEPAULA CHEVROLET	VEHICLE MAINTENANCE	\$45.95
03/03/09	1118	HOFFMAN CAR WASH	CAR WASH BOOKS	\$374.94
03/03/09	1118	HOFFMAN CAR WASH	CAR WASHES	\$60.85
03/11/09	1257	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	\$21.00
03/17/09	1425	GRAINGER DIV. OF W.W. GRAINGER, INC.	BATTERY FOR KEY	\$2.15
03/25/09	1621	DEPAULA CHEVROLET	VEHICLE MAINTENANCE	\$69.96
03/25/09	1622	GOLDSTEIN BUICK	VEHICLE MAINTENANCE	\$30.90
03/25/09	1633	HOFFMAN CAR WASH	CAR WASHES	\$95.37
03/25/09	1636	RYDER	VEHICLE RENTAL	\$438.71

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/02/09	473T	ROSENCRANS, ROBERT	PICK-UP OR DELIVERY-WATERTOWN	\$8.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$15,000.05

GENERAL EXPENDITURES..... \$89,069.25

TOTAL ALL EXPENSES..... \$104,069.30

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$0.00

OFFICE SUPPLIES EXPENSES..... \$0.00

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MEDIA SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDREWS, NANCY L	09/04/08 - 03/04/09	PHOTOGRAPHER	RA	\$12,400.05
BISSAILLON, TANYA	09/04/08 - 03/04/09	PHOTOGRAPHER	RA	\$19,261.06
BRANNIGAN, JUNE A	09/22/08 - 01/30/09	PHOTOGRAPHER	TE	\$1,050.00
CARTER, MATTHEW H	09/04/08 - 03/04/09	STUDIO PRODUCTION TECH	RA	\$20,783.36
CHAMBERS III, DAVID O	09/04/08 - 03/04/09	PHOTOGRAPHER	RA	\$21,689.98
CORCORAN, PETER M	09/04/08 - 03/04/09	PHOTOGRAPHER	RA	\$15,239.90
DANIELS, KIERRE L	01/08/09 - 03/04/09	COMMUNICATIONS SPECIALIST	SA	\$5,768.00
DUDLEY, PETER J	09/04/08 - 03/04/09	VIDEOGRAPHER/EDITOR	RA	\$20,164.69
GONZALEZ, CARLOS	01/12/09 - 03/04/09	COMMUNICATIONS SPECIALIST	RA	\$9,032.33
HURTT, PETER F	09/04/08 - 03/04/09	ENGINEER	RA	\$27,806.48
KAHIL, THOMAS J	09/04/08 - 03/04/09	TELEVISION TECHNICIAN	RA	\$16,286.66
KOEHLER, JOYCE E	09/04/08 - 03/04/09	ADMINISTRATIVE ASSISTANT	RA	\$24,649.56
LILKENDEY, JULIA G	12/18/08 - 03/04/09	SPECIAL ASSISTANT	RA	\$13,855.76
LOSEL, DENNIS V	09/04/08 - 03/04/09	PHOTOGRAPHY COORDINATOR	RA	\$18,090.41
MARANO, LINDA A	09/04/08 - 03/04/09	DIRECTOR MEDIA SERVICES	RA	\$46,344.09
NAUMOVITZ, ADAM C	09/04/08 - 03/04/09	PRODUCTION EDITOR	RA	\$22,023.30
NOISETTE, J EL WISE	01/08/09 - 03/04/09	ASSISTANT DEPUTY DIRECTOR	SA	\$8,207.04
OECHSNER, REBECCA M	09/04/08 - 03/04/09	PRODUCER	RA	\$19,906.90
PETERS, TIMOTHY J	09/04/08 - 03/04/09	TELEVISION TECHNICIAN	RA	\$15,850.90
PETERSON, SUSAN K	09/04/08 - 03/04/09	DEPUTY DIRECTOR/MEDIA SERVICES	RA	\$38,267.58
PRIMERO, CHRISTINA A	01/08/09 - 03/04/09	PHOTOGRAPHER/GRAPHIC DESIGNER	SA	\$5,546.16
SHIELDS, CHRIS R	09/04/08 - 03/04/09	PHOTOGRAPHER	RA	\$17,500.08
SOTTILE, JAMES F	09/04/08 - 03/04/09	TECHNICIAN	RA	\$13,312.78
VERDILE, MARK A	09/04/08 - 03/04/09	ASSISTANT DIRECTOR, RADIO & TV	RA	\$31,672.29

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5935	THE PHOTO LAB INC.	MEDIA EQUIPMENT MAINTENANCE	\$475.00
10/07/08	5956	P&J COMPUTERS INC.	COMPUTER EQUIPMENT	\$996.00
10/07/08	5959	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$51.55
10/14/08	6036	TOTAL MEDIA INC.	MEDIA SUPPLIES	\$1,930.50
10/14/08	6058	DISCMAKERS	MEDIA SUPPLIES	\$699.00
10/20/08	6156	COM TECH INC	MEDIA SUPPLIES	\$1,620.00
10/20/08	6157	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$41.60
10/20/08	6173	MCGREEVY PROLAB, INC.	PHOTO SERVICE/SUPPLIES	\$12.00
10/20/08	6184	STATE UNIV. OF NEW YORK (NYN) ACCT. 900324	SATELLITE UPLINK	\$1,293.75
10/27/08	6255	WOLBERG ELECTRICAL SUPPLY CO., INC.	MEDIA SUPPLIES	\$136.95
10/27/08	6260	ARCH PAGING	PAGER LEASE(S)	\$5.19
10/27/08	6275	COM TECH INC	MEDIA SUPPLIES	\$564.60
10/27/08	6286	TRAMZHOTELS EAST SYRACUSE LLC DBA QUALITY I	LODGING-R. OECHSNER AND N. ANDREWS	\$425.00
10/27/08	6308	STREAMLINE DISTRIBUTING, LLC DBA / STREAMLI	AV SUPPLIES	\$1,077.00
11/03/08	6446	FUJIFILM U.S.A. INC.	MEDIA SUPPLIES	\$293.92
11/03/08	6453	MCGREEVY PROLAB, INC.	PHOTO SERVICE/SUPPLIES	\$36.00

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MEDIA SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/10/08	6536	CDW-G	MEDIA SUPPLIES	\$188.30
11/10/08	6539	PC MALL GOV	MEDIA SUPPLIES	\$287.38
11/18/08	6614	OK OFFICE PRODUCTS INC.	MEDIA SUPPLIES	\$888.00
11/18/08	6631	CAPTION MAX	CLOSED CAPTIONING	\$1,072.50
11/18/08	6674Z	JOURNAL VOUCHER	TENANT RENOVATION WORK	\$9,834.59
11/24/08	6716	ARCH PAGING	PAGER LEASE(S)	\$5.19
12/03/08	6914	GRIMMERS ELECTRIC	MEDIA SUPPLIES	\$233.35
12/03/08	6955	MCGREEVY PROLAB, INC.	PHOTO SERVICE/SUPPLIES	\$148.93
12/03/08	6968	CABLEORGANIZER.COM	COMPUTER SUPPLIES	\$383.94
12/03/08	6972	ISTOCK INTERNATIONAL, INC	SERVICE FEE	\$660.00
12/08/08	7057	CDW-G	PHOTO SERVICE/SUPPLIES	\$72.00
12/08/08	7059	DISCMAKERS	AV SUPPLIES	\$793.00
12/08/08	7064	STAPLES CONTRACT & COMM, INC DBA STAPLES BU	MEDIA SUPPLIES	\$525.37
12/16/08	7124	THE HOME DEPOT	MAINTENANCE SUPPLIES	\$19.99
12/16/08	7134	CDW-G	MEDIA SUPPLIES	\$832.58
12/22/08	7257	B&H FOTO & ELECTRONICS CORP. DBA B&H PHOTO	MEDIA SUPPLIES	\$107.00
12/22/08	7259	THE PHOTO LAB INC.	PHOTO SERVICE/SUPPLIES	\$2,693.00
12/22/08	7268	CDW-G	MEDIA SUPPLIES	\$1,769.00
12/30/08	7379	COM TECH INC	AV SUPPLIES	\$413.89
12/30/08	7380	THE PHOTO LAB INC.	MEDIA SUPPLIES	\$946.13
12/30/08	7381	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$335.92
12/30/08	7390	CAPTION MAX	CLOSED CAPTIONING	\$438.75
01/06/09	7442	CDW-G	COMPUTER EQUIPMENT	\$1,185.00
01/06/09	7442	CDW-G	COMPUTER SOFTWARE	\$104.76
01/13/09	101	STAPLES CONTRACT & COMM, INC DBA STAPLES BU	OFFICE SUPPLIES	\$41.65
01/13/09	74	COM TECH INC	MEDIA SUPPLIES	\$345.43
01/13/09	87	CDW-G	MEDIA SUPPLIES	\$641.41
01/21/09	243	ARCH PAGING	PAGER LEASE(S)	\$5.19
01/21/09	279	CDW-G	AV SUPPLIES	\$200.00
01/21/09	285	DISCMAKERS	MEDIA SUPPLIES	\$1,236.00
01/21/09	286	PENN CAMERA	AV SUPPLIES	\$324.80
01/27/09	398	ARCH PAGING	PAGER LEASE(S)	\$5.19
02/02/09	560	CDW-G	AV SUPPLIES	\$733.00
02/02/09	561	CAPTION MAX	CLOSED CAPTIONING	\$877.50
02/02/09	563	MCGREEVY PROLAB, INC.	PHOTO SERVICE/SUPPLIES	\$54.75
02/02/09	570	OFFICE DEPOT, INC.	OFFICE SUPPLIES	\$237.36
02/02/09	572	STATE UNIV. OF NEW YORK (NYN) ACCT. 900324	SATELLITE UPLINK	\$1,246.76
02/10/09	705	COM TECH INC	MEDIA EQUIPMENT	\$8,346.80
02/18/09	869	OFFICE DEPOT, INC.	OFFICE SUPPLIES	\$1,115.52
02/18/09	872	STAPLES CONTRACT & COMM, INC DBA STAPLES BU	OFFICE SUPPLIES	\$408.20
02/24/09	1004	CDW-G	MEDIA SUPPLIES	\$68.40
02/24/09	1012	STAPLES CONTRACT & COMM, INC DBA STAPLES BU	COMPUTER SUPPLIES	\$15.71
03/03/09	1108	ARCH PAGING	PAGER LEASE(S)	\$5.19
03/03/09	1125	B&H FOTO & ELECTRONICS CORP. DBA B&H PHOTO	MEDIA EQUIPMENT AND SUPPLIES	\$373.24
03/03/09	1125	B&H FOTO & ELECTRONICS CORP. DBA B&H PHOTO	MEDIA SUPPLIES	\$35.25
03/03/09	1126	COM TECH INC	MEDIA EQUIPMENT	\$1,457.05
03/03/09	1128	TOTAL MEDIA INC.	MEDIA SUPPLIES	\$1,362.50
03/03/09	1144	CAPTION MAX	CLOSED CAPTIONING	\$1,706.25
03/03/09	1159	STAPLES CONTRACT & COMM, INC DBA STAPLES BU	MEDIA SUPPLIES	\$455.59

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MEDIA SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/03/09	1159	STAPLES CONTRACT & COMM, INC DBA STAPLES BU	OFFICE SUPPLIES	\$62.32
03/11/09	1264	B&H FOTO & ELECTRONICS CORP. DBA B&H PHOTO	MEDIA SUPPLIES	\$225.95
03/11/09	1264	B&H FOTO & ELECTRONICS CORP. DBA B&H PHOTO	PHOTO SERVICE/SUPPLIES	\$8,160.80
03/16/09	1417	AUDIO VIDEO CORPORATION	MEDIA EQUIPMENT	\$12,489.00
03/16/09	1417	AUDIO VIDEO CORPORATION	MEDIA EQUIPMENT	\$16,704.00
03/17/09	1444	CDW-G	MEDIA SUPPLIES	\$89.40
03/17/09	1462	STAPLES CONTRACT & COMM, INC DBA STAPLES BU	OFFICE SUPPLIES	\$60.21
03/25/09	1642	B&H FOTO & ELECTRONICS CORP. DBA B&H PHOTO	MEDIA EQUIPMENT	\$1,564.65
03/25/09	1642	B&H FOTO & ELECTRONICS CORP. DBA B&H PHOTO	MEDIA SUPPLIES	\$2,815.30
03/25/09	1643	COM TECH INC	MEDIA SUPPLIES	\$91.90
03/25/09	1643	COM TECH INC	SUBSCRIPTIONS/PUBLICATIONS	\$156.90
03/25/09	1654	CDW-G	MEDIA SUPPLIES	\$451.21
03/25/09	1660	BEST BUY COMPANY, INC.	MEDIA SUPPLIES	\$661.38
03/25/09	1663	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$276.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/24/08	6705T	ANDREWS, NANCY	LEGISLATIVE DUTIES-MANHATTAN	\$286.10
11/24/08	6676T	LOSEL, DENNIS	LEGISLATIVE DUTIES-MANHATTAN	\$51.00
11/24/08	6677T	SHIELDS, CHRIS	LEGISLATIVE DUTIES-MANHATTAN	\$51.00
01/21/09	209T	NAUMOVITZ, ADAM	LEGISLATIVE DUTIES-VERONA	\$142.63
02/24/09	956T	DUDLEY, PETER	LEGISLATIVE DUTIES-MINEOLA	\$237.25
02/24/09	957T	VERDILE, MARK	LEGISLATIVE DUTIES-SYRACUSE	\$179.85
03/11/09	1243T	DUDLEY, PETER	LEGISLATIVE DUTIES-BROOKLYN	\$344.88
03/17/09	1376T	KAHIL, THOMAS	LEGISLATIVE DUTIES-MANHATTAN	\$234.16
03/17/09	1377T	LOSEL, DENNIS	LEGISLATIVE DUTIES-MANHATTAN	\$234.80
03/17/09	1378T	LOSEL, DENNIS	LEGISLATIVE DUTIES-MANHATTAN	\$196.80
03/17/09	1379T	VERDILE, MARK	LEGISLATIVE DUTIES-MANHATTAN	\$537.50
03/25/09	1508T	NAUMOVITZ, ADAM	LEGISLATIVE DUTIES-MANHATTAN	\$25.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$444,709.36
GENERAL EXPENDITURES.....	\$101,225.36
TOTAL ALL EXPENSES.....	=====
	\$545,934.72

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MEDIA SERVICES

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$445.08
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$445.08
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3,132.36
OFFICE SUPPLIES EXPENSES.....	\$896.74

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SENATE PAYROLL

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BONDI, PAUL M	09/04/08 - 03/04/09	ADMINISTRATIVE ASSISTANT	RA	\$26,496.47
CLARKSTON, CYNTHIA E	09/04/08 - 03/04/09	PAYROLL INPUT PROCESSOR	RA	\$22,091.42
CORCIONE, RICHARD H	09/04/08 - 03/04/09	PAYROLL OFFICER	RA	\$60,185.71
CURTHOYS, MICHAEL S	09/04/08 - 03/04/09	PAYROLL SYSTEMS COORDINATOR	RA	\$39,207.87
DANIELS, ADANO L	09/04/08 - 03/04/09	PAYROLL CLERK	RA	\$16,764.93
DOLAN, JAYME L	09/04/08 - 03/04/09	PAYROLL CLERK	RA	\$16,294.98
DUPRE, SHARON M	09/04/08 - 03/04/09	ASSISTANT PAYROLL MANAGER	RA	\$26,237.90
FRANGELLA, DAVID S	09/04/08 - 03/04/09	GENERAL CLERK	RA	\$16,649.36
WILDEY, BRENDA L	09/04/08 - 03/04/09	PAYROLL MANAGER	RA	\$38,552.80
YAGER, JUDY E	09/04/08 - 03/04/09	PAYROLL PROCESSOR	RA	\$21,115.90

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/29/08	6399Z	JOURNAL VOUCHER	EMPLOYEE FIDELITY BOND	\$961.00
01/06/09	2Z	JOURNAL VOUCHER	POSTAGE FOR W-2'S	\$571.27
02/10/09	755Z	JOURNAL VOUCHER	POSTAGE FOR DIRECT DEPOSIT ADVICES	\$5,266.95
03/11/09	1291	XPEDX	ENVELOPES	\$1,289.59

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$283,597.34

GENERAL EXPENDITURES..... \$8,088.81

TOTAL ALL EXPENSES..... \$291,686.15

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,612.43

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$1,612.43

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$10.65

OFFICE SUPPLIES EXPENSES..... \$2,833.60

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SENATE PERSONNEL OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARDMAN, BARBARA J	03/02/09 - 03/04/09	EMPLOYEE BENEFITS ASSISTANT	RA	\$604.96
BENSON, NANCY J	09/04/08 - 03/04/09	EMPLOYEE BENEFITS ASSISTANT	RA	\$27,012.31
GREENWOOD, JUDITH B	09/04/08 - 03/04/09	INFO SYSTEMS/EMPLOY PROCESSING COORD	RA	\$34,066.37
HARRINGTON, DAWN L	09/04/08 - 03/04/09	ASSISTANT PERSONNEL OFFICER	RA	\$40,000.09
JOST, PUTZI	09/04/08 - 03/04/09	ADMINISTRATIVE ASSISTANT	RA	\$20,000.11
KARLQUIST, DAMITA C	09/04/08 - 03/04/09	TIME AND ATTENDANCE ASSISTANT	RA	\$15,670.07
KELLY, SUZANNE E	09/04/08 - 03/04/09	RECEPTIONIST	RA	\$13,312.78
LAROSE, MARY PAT	09/04/08 - 12/10/08	SENATE BENEFITS SUPERVISOR	SA	\$13,903.30
LAROSE, MARY PAT	12/11/08 - 03/04/09	SENATE BENEFITS SUPERVISOR	RA	\$14,140.97
LEHAN, KAREN L	09/04/08 - 03/04/09	EMPLOYEE BENEFITS ASSISTANT	RA	\$24,051.19
MAYER, DONNA L	09/04/08 - 03/04/09	SUPERVISOR, TIME & ATTENDANCE	RA	\$28,348.84
PASTORE, NEIL A	09/04/08 - 03/04/09	CLERK	RA	\$12,617.54
PATIENCE, FRANCIS W	09/04/08 - 03/04/09	PERSONNEL OFFICER	RA	\$57,319.60
POWERS, SHARON J	09/04/08 - 03/04/09	EMPLOYMENT PROCESSING ASSOCIATE	RA	\$26,780.00
SCHMIDT, DONNA	09/04/08 - 03/04/09	SENATE BENEFITS LIAISON	RA	\$32,754.15
SMITH, EILEEN T	09/04/08 - 03/04/09	ASST. SUPV., TIME AND ATTENDANCE	RA	\$16,078.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5969	WEST GROUP	LAW BOOK(S)	\$183.22
10/14/08	6042	EATON OFFICE SUPPLY CO., INC. ACCOUNT NO. =	OFFICE SUPPLIES	\$148.20
10/27/08	6280	DUPLI ENVELOPE & GRAPHICS CORPORATION	OFFICE SUPPLIES	\$324.50
11/10/08	6493R	WEST GROUP	CANCELLATION OF LAW BOOKS	-\$183.22
12/10/08	7079Z	JOURNAL VOUCHER	FLEX SPENDING ACCOUNT	\$7,306.50
12/22/08	7259	THE PHOTO LAB INC.	PHOTO SERVICE/SUPPLIES	\$249.50
12/22/08	7310	MEADWESTVACO	ENVELOPES	\$591.40
02/02/09	570	OFFICE DEPOT, INC.	OFFICE SUPPLIES	\$234.60
03/17/09	1433	THE PHOTO LAB INC.	PHOTO SERVICE/SUPPLIES	\$198.00
03/25/09	1658	IDENTATRONICS, INC.	OFFICE SUPPLIES	\$525.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$376,660.29

GENERAL EXPENDITURES..... \$9,577.70

TOTAL ALL EXPENSES..... \$386,237.99

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SENATE PERSONNEL OFFICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$6,313.29
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$6,313.29
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$95.53
OFFICE SUPPLIES EXPENSES.....	\$4,171.17

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SENATE RESEARCH SERVICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDERSON, CHRISTOPHER S	09/04/08 - 03/04/09	SENIOR ANALYST	RA	\$24,316.50
BECKER, DONNA M	09/04/08 - 03/04/09	ADMINISTRATIVE ASSISTANT	RA	\$20,340.19
BINI, GENIA	09/04/08 - 03/04/09	CLERK	RA	\$16,391.18
BLASSBERG, ANTHONY M	09/04/08 - 03/04/09	RESEARCH ASSISTANT	SA	\$9,371.96
CAFARARO, ANN F	09/04/08 - 03/04/09	RESEARCH CLERK	RA	\$15,830.36
CIAMPOLI, JOHN	09/04/08 - 03/04/09	RESEARCH COUNSEL	SA	\$56,143.75
CLIFTON, ROBERT G	09/04/08 - 12/30/08	RESEARCH CLK 5	RA	\$12,648.68
CLIFTON, ROBERT G	02/18/09	LUMP SUM VACATION PAYMENT		\$4,263.60
COMO, LORA E	09/04/08 - 03/04/09	ANALYST	RA	\$21,887.58
COTROFELD, ELIZABETH A	09/04/08 - 03/04/09	CLIP DIGEST EDITOR	RA	\$17,811.56
CRUMMEY, CAROL E	09/15/08 - 10/17/08	CLIP DIGEST EDITOR	RA	\$2,692.34
DALY, MICHAEL J	09/04/08 - 02/18/09	DIRECTOR	RA	\$49,038.50
DECRESCENZO, MARIA D	09/04/08 - 03/04/09	ANALYST	RA	\$21,250.06
DEFRANCISCO, PAUL J	09/04/08 - 03/04/09	STATISTICAL ASSOCIATE & EDITOR	RA	\$26,676.39
DILELLO JR, ARTHUR A	09/04/08 - 03/04/09	SENIOR ANALYST	RA	\$31,642.39
DONOVAN, TRACY A	09/04/08 - 03/04/09	RESEARCH ASSISTANT	RA	\$21,000.07
ELSBREE, JEFFREY L	09/04/08 - 03/04/09	RESEARCH CLERK II	RA	\$16,505.84
HAGER, MARY C	08/25/08 - 02/17/09	CLERK/PROOFREADER	TE	\$3,008.00
HAYES, DARRYL B	09/04/08 - 03/04/09	ANALYST	RA	\$22,065.03
HILTON, LEAH J	09/04/08 - 03/04/09	EDITOR	RA	\$15,926.82
KOCZAK, STEVEN D	09/04/08 - 03/04/09	SENIOR ANALYST	RA	\$27,472.90
KUSNIERZ, THEODORE T	09/04/08 - 02/18/09	PRINCIPAL ANALYST	RA	\$32,932.75
LAMURA, JOHN	09/04/08 - 03/04/09	SPECIAL PROJECTS ANALYST	SA	\$16,882.71
LISTING, ANDREW J	09/04/08 - 03/04/09	RESEARCH CLERK	RA	\$18,684.99
LURIE, EDWARD S	09/04/08 - 01/07/09	DIRECTOR, LEGISLATIVE SERVICES	RA	\$64,730.82
MAYONE JR, PETER A	09/04/08 - 03/04/09	CLIP DIGEST EDITOR	RA	\$19,692.41
MCELHONE, JAMES E	09/04/08 - 03/04/09	SPECIAL PROJECTS ANALYST	SA	\$17,003.22
MCMAHON, CAROLINE M	09/04/08 - 11/12/08	INFORMATION RESOURCE MANAGER	SA	\$13,392.18
MCMAHON, CAROLINE M	11/13/08 - 03/04/09	INFORMATION RESOURCE MANAGER	RA	\$15,624.23
MCNAB, KEITH B	09/04/08 - 03/04/09	DATA SERVICES MANAGER	RA	\$24,431.29
MCNEIL, ANNE L	09/04/08 - 03/04/09	ANALYST	RA	\$31,900.18
MILLER, DIANA	09/04/08 - 03/04/09	SECRETARY	RA	\$21,322.34
O'MALLEY, JOSEPH D	09/04/08 - 03/04/09	SENIOR SYSTEMS ANALYST	RA	\$30,639.31
PEEK, DONNA R	09/04/08 - 03/04/09	EXECUTIVE ASSISTANT	RA	\$34,002.80
PETERSEN, TIMOTHY J	09/04/08 - 11/07/08	RESEARCH ASSISTANT	RA	\$5,650.04
PETERSEN, TIMOTHY J	01/07/09	LUMP SUM VACATION PAYMENT		\$501.93
READ, JOHN D	10/15/08	LUMP SUM VACATION PAYMENT		\$3,242.84
RICO JR, SALVATORE J	09/04/08 - 10/31/08	CLIP/DIGEST ASSISTANT MANAGER	RA	\$8,508.88
RICO JR, SALVATORE J	01/07/09	LUMP SUM VACATION PAYMENT		\$5,081.79
ROSSMAN, KIMBERLY L	09/04/08 - 11/12/08	RESEARCH ANALYST	SA	\$8,669.28
ROSSMAN, KIMBERLY L	11/13/08 - 03/04/09	RESEARCH ANALYST	RA	\$10,114.15
RUHREN, JULIE A	09/04/08 - 03/04/09	PROJECT DIRECTOR	RA	\$37,500.06
RUNDBERG, M KATHLEEN	09/04/08 - 03/04/09	NEWSCLIP/DIGEST/DATABASE MANAGER	RA	\$42,071.51
SALVAGIO, LOIS M	09/04/08 - 03/04/09	LIBRARY ADMINISTRATIVE ASSISTANT	RA	\$21,485.62
SCHOFIELD, JASON T	09/04/08 - 03/04/09	ADMINISTRATIVE ASSISTANT	RA	\$16,715.01
SLAGEN, JUANITA T	09/04/08 - 03/04/09	EDITOR	RA	\$18,021.90
SPIELMANN, ERIK B	09/04/08 - 03/04/09	RESEARCH ASSISTANT	RA	\$18,114.46

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SENATE RESEARCH SERVICE

Employee	Dates Of Service	Title	Pay Type	Amount
SPRAGUE, DEBORAH A	09/04/08 - 03/04/09	RESEARCH CLERK	RA	\$15,351.05
STOCKWELL, BRAD L	09/04/08 - 03/04/09	SPECIAL PROJECTS COORDINATOR	RA	\$23,535.85
STUMP, STACEY L	09/04/08 - 03/04/09	ANALYST	RA	\$21,630.05
TAYLOR, MILDRED M	09/04/08 - 03/04/09	CLERK	RA	\$17,078.10
THORNE, ANDREA	09/04/08 - 03/04/09	ANALYST	RA	\$21,000.07
TUDOR, TRACEY K	09/04/08 - 03/04/09	PROJECT DIRECTOR	RA	\$32,960.07
VOGT, ROSEMARY E	09/04/08 - 12/30/08	PUBLICATIONS DIRECTOR	SA	\$29,969.15
VOGT, ROSEMARY E	02/18/09	LUMP SUM VACATION PAYMENT		\$11,452.79
VOLANS, TAMAR S	09/04/08 - 02/18/09	ANALYST	RA	\$20,432.75
WHEATLEY, JASON D	09/04/08 - 03/04/09	SENIOR RESEARCH ANALYST	RA	\$26,280.02
WRIGHT-CLEMENTE, BETH A	09/04/08 - 03/04/09	ANALYST	RA	\$22,660.04

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5936	TIME MAGAZINE	SUBSCRIPTIONS/PUBLICATIONS	\$35.55
10/07/08	5939	HUDSON CATSKILL NEWSPAPERS	SUBSCRIPTIONS/PUBLICATIONS	\$53.40
10/07/08	5942	EMILS NEWSROOM	SUBSCRIPTIONS/PUBLICATIONS	\$638.00
10/07/08	5965	REED ELSEVIER INC. DBA LEXIS NEXIS COURTLIN	ON-LINE COMPUTER SERVICES	\$1,250.00
10/14/08	6037	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$49.95
10/14/08	6037	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$3.12
10/20/08	6140	RUNDBERG, M KATHLEEN	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	\$139.45
10/20/08	6157	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$230.00
10/27/08	6260	ARCH PAGING	PAGER LEASE(S)	\$40.45
10/27/08	6268	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$5,778.00
10/27/08	6270	ZAP COURIER SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$100.50
10/27/08	6271	WEST GROUP	ON-LINE COMPUTER SERVICES	\$2,638.40
10/27/08	6286	TRAMZHOTELS EAST SYRACUSE LLC DBA QUALITY I	LODGING-B. WRIGHT	\$85.00
10/27/08	6286	TRAMZHOTELS EAST SYRACUSE LLC DBA QUALITY I	LODGING-T. DONOVAN	\$170.00
10/27/08	6311	WEST GROUP	LAW BOOK(S)	\$9.12
11/03/08	6464	REED ELSEVIER INC. DBA LEXIS NEXIS COURTLIN	ON-LINE COMPUTER SERVICES	\$1,250.00
11/03/08	6466	LOOSELEAF LAW-PUBLICATIONS	LAW BOOK(S)	\$19.90
11/03/08	6467	PRACTISING LAW INSTITUTE	LAW BOOK(S)	\$100.50
11/10/08	6535	EMILS NEWSROOM	SUBSCRIPTIONS/PUBLICATIONS	\$694.45
11/10/08	6545	STAPLES CONTRACT & COMM, INC DBA STAPLES BU	OFFICE SUPPLIES	\$55.12
11/10/08	6553	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$45.00
11/10/08	6555	COMMERCE CLEARING HOUSE	LAW BOOK(S)	\$80.46
11/24/08	6716	ARCH PAGING	PAGER LEASE(S)	\$40.45
11/24/08	6723	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$5,778.00
12/03/08	6977	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$70.00
12/08/08	7044	WEST GROUP	ON-LINE COMPUTER SERVICES	\$3,601.16
12/08/08	7054	EMILS NEWSROOM	SUBSCRIPTIONS/PUBLICATIONS	\$662.35
12/08/08	7072	REED ELSEVIER INC. DBA LEXIS NEXIS COURTLIN	ON-LINE COMPUTER SERVICES	\$1,250.00
12/15/08	7085R	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$446.59
12/16/08	7111	GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	\$91.00
12/16/08	7120	STOCKWELL, BRAD	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	\$119.75

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SENATE RESEARCH SERVICE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/16/08	7125	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$100.00
12/16/08	7160	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$75.00
12/22/08	7215	RUNDBERG,M KATHLEEN	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	\$119.25
12/22/08	7243	LRP PUBLICATIONS	BOOK(S)	\$63.45
12/22/08	7260	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$274.56
12/22/08	7294	STAPLES CONTRACT & COMM, INC DBA STAPLES BU	OFFICE SUPPLIES	\$4.56
12/30/08	7372	COMMERCE CLEARING HOUSE	BOOK(S)	\$89.65
12/30/08	7374	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$5,778.00
12/30/08	7375	GOVERNING	SHIPPING/FREIGHT	\$16.00
01/06/09	7448	WEST GROUP	LAW BOOK(S)	\$68.50
01/06/09	7449	CLAITOR'S LAW BOOKS AND PUBLISHING DIVISION	LAW BOOK(S)	\$36.32
01/12/09	115	NYS BAR ASSOCIATION	SUBSCRIPTIONS/PUBLICATIONS	\$150.00
01/12/09	119	COMMERCE CLEARING HOUSE	LAW BOOK(S)	\$89.65
01/13/09	111	REED ELSEVIER INC. DBA LEXIS NEXIS COURTLIN	ON-LINE COMPUTER SERVICES	\$1,250.00
01/13/09	45	AMERICAN CORRECTIONAL ASSOC	MEMBERSHIP DUES	\$25.00
01/13/09	61	UNIVERSITY OF ILLINOIS PRESS	SUBSCRIPTIONS/PUBLICATIONS	\$95.00
01/13/09	64	WEST GROUP	ON-LINE COMPUTER SERVICES	\$1,183.88
01/13/09	68	STOCKWELL, BRAD	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	\$32.00
01/13/09	83	BARNES & NOBLE # 1917	BOOK(S)	\$33.97
01/13/09	85	EMILS NEWSROOM	SUBSCRIPTIONS/PUBLICATIONS	\$737.80
01/21/09	243	ARCH PAGING	PAGER LEASE(S)	\$40.45
01/27/09	263	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$813.00
01/27/09	398	ARCH PAGING	PAGER LEASE(S)	\$40.45
01/27/09	405	COMMERCE CLEARING HOUSE	SUBSCRIPTIONS/PUBLICATIONS	\$213.84
01/27/09	408	GOVT. FINANCE OFFICERS ASSOC.	SUBSCRIPTIONS/PUBLICATIONS	\$35.00
01/27/09	438	COMMERCE CLEARING HOUSE	LAW BOOK(S)	\$91.52
02/02/09	523	RUNDBERG,M KATHLEEN	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	\$110.50
02/10/09	697	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$6,182.00
02/18/09	842	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$200.00
02/18/09	853	EMILS NEWSROOM	SUBSCRIPTIONS/PUBLICATIONS	\$749.35
03/03/09	1108	ARCH PAGING	CANCELLED PAGER LEASE(S)	-\$12.88
03/03/09	1115	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$6,182.00
03/03/09	1129	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$212.93
03/03/09	1171	REED ELSEVIER INC. DBA LEXIS NEXIS COURTLIN	ON-LINE COMPUTER SERVICES	\$1,250.00
03/17/09	1442	EMILS NEWSROOM	SUBSCRIPTIONS/PUBLICATIONS	\$715.65

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$1,215,550.34
GENERAL EXPENDITURES..... \$48,467.13

TOTAL ALL EXPENSES..... \$1,264,017.47

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SENATE RESEARCH SERVICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$6,076.08
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$6,076.08
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$75.10
OFFICE SUPPLIES EXPENSES.....	\$22,149.78

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SENATE SERGEANT-AT-ARMS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALSTON JR, ALBERT V	09/04/08 - 03/04/09	ASSOCIATE SERGEANT-AT-ARMS	RA	\$29,514.16
BAILEY, SIDNEY J	08/28/08 - 02/11/09	SESSION SERGEANT-AT-ARMS	TE	\$3,556.44
BRUNO, MICHAEL J	11/18/08 - 01/27/09	SESSION SERGEANT-AT-ARMS	TE	\$1,090.40
CURTIS, WARREN C	11/18/08 - 02/11/09	SESSION SERGEANT-AT-ARMS	TE	\$2,616.21
DIRIENZO, ALBERT J	11/18/08 - 02/11/09	SESSION SERGEANT-AT-ARMS	TE	\$2,052.16
FEDEROFF, GEORGE R	09/04/08 - 03/04/09	ASSISTANT SERGEANT-AT-ARMS	RA	\$29,514.03
HELLER, MICHAEL F	09/04/08 - 03/04/09	DEPUTY SERGEANT-AT-ARMS	RA	\$37,337.53
KATSUR, ANTHONY D	08/26/08 - 02/13/09	SESSION SERGEANT-AT-ARMS	TE	\$7,287.04
MALONEY, JAMES P	09/04/08 - 03/04/09	ASSISTANT SERGEANT-AT-ARMS	RA	\$24,650.68
MARTIN, WILLIAM C	09/04/08 - 03/04/09	SERGEANT-AT-ARMS	RA	\$47,002.15
MCHUGH, PHILIP J	08/22/08 - 02/11/09	SESSION SERGEANT-AT-ARMS	TE	\$3,404.16
MILLS, JAMES P	11/18/08 - 02/11/09	SESSION SERGEANT-AT-ARMS	TE	\$2,467.32
MURPHY, JAMES W	08/21/08 - 02/11/09	SESSION SERGEANT-AT-ARMS	TE	\$5,232.42
REIMER, HENRY G	09/04/08 - 03/04/09	DEPUTY SERGEANT-AT-ARMS	RA	\$35,000.03
ROSENCRANS, JAMES F	08/25/08 - 02/14/09	SESSION SERGEANT-AT-ARMS	TE	\$9,212.17
SMETANA, H THEODORE	11/18/08 - 02/11/09	SESSION SERGEANT-AT-ARMS	TE	\$2,233.35
SUNDSTROM, JOHN K	08/21/08 - 02/12/09	SESSION SERGEANT-AT-ARMS	TE	\$4,117.63

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5931	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$82.70
10/14/08	6040	VERIZON WIRELESS	MOBILE PHONE-W. MARTIN	\$94.84
10/14/08	6041	VERIZON WIRELESS	TELECOMMUNICATION SUPPLIES	\$46.47
10/27/08	6252	J.C. PENNEY INC.	UNIFORMS	\$127.98
10/27/08	6260	ARCH PAGING	PAGER LEASE(S)	\$28.18
11/03/08	6438	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$133.70
11/03/08	6444	VERIZON WIRELESS	MOBILE PHONE-W. MARTIN	\$96.15
11/24/08	6716	ARCH PAGING	PAGER LEASE(S)	\$28.18
11/24/08	6731	VERIZON WIRELESS	MOBILE PHONE-W. MARTIN	\$89.55
12/16/08	7121	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$82.70
12/30/08	7382	VERIZON WIRELESS	MOBILE PHONE-W. MARTIN	\$81.75
01/13/09	71	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$212.25
01/21/09	243	ARCH PAGING	PAGER LEASE(S)	\$28.18
01/21/09	268	VERIZON WIRELESS	MOBILE PHONE-W. MARTIN	\$90.57
01/27/09	392	J.C. PENNEY INC.	UNIFORMS	\$109.98
01/27/09	398	ARCH PAGING	PAGER LEASE(S)	\$28.18
02/02/09	547	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$168.15
02/10/09	703	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$52.75
02/24/09	999	VERIZON WIRELESS	MOBILE PHONE-W. MARTIN	\$81.85
03/03/09	1108	ARCH PAGING	PAGER LEASE(S)	\$28.18
03/11/09	1262	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$133.70

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SENATE SERGEANT-AT-ARMS

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/20/08	6111T	FEDEROFF, GEORGE	LEGISLATIVE DUTIES-MANHATTAN	\$51.00
10/27/08	6242T	REIMER, HENRY	LEGISLATIVE DUTIES-FAIRPORT	\$190.00
11/10/08	6496T	FEDEROFF, GEORGE	LEGISLATIVE DUTIES-FAIRPORT	\$88.00
01/21/09	167T	FEDEROFF, GEORGE	LEGISLATIVE DUTIES-MANHATTAN	\$51.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$246,287.88
GENERAL EXPENDITURES.....	\$2,205.99
	=====
TOTAL ALL EXPENSES.....	\$248,493.87

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1.68
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1.68
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$8.11
OFFICE SUPPLIES EXPENSES.....	\$318.18

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SENATE STUDENT PROGRAMS OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
APPLEBEE, KRISTA R	09/04/08 - 03/04/09	DIRECTOR OF STUDENT PROGRAMS	RA	\$44,520.19
ERKKILA, LILLIAN P	09/04/08 - 03/04/09	CONFIDENTIAL ASSISTANT	RA	\$29,790.67

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5957	TANTAQUIDGEON OFFICE SUPPLY	PAPER	\$100.95
10/14/08	6027	GUERIN, STEVEN	TUITION REIMBURSEMENT	\$412.50
10/14/08	6028	DRAO, PETER	TUITION REIMBURSEMENT	\$576.00
10/14/08	6043	GORDAN, KATHRYN	TUITION REIMBURSEMENT	\$1,000.00
10/14/08	6059	TRAPASSO, MATTHEW	TUITION REIMBURSEMENT	\$500.00
10/20/08	6174	ROSENBERGER, SARA	TUITION REIMBURSEMENT	\$864.00
11/18/08	6642	FOGARTY, JOANNE	TUITION REIMBURSEMENT	\$500.00
12/03/08	6950	TRAPASSO, MATTHEW	TUITION REIMBURSEMENT	\$500.00
12/22/08	7250	DRAO, PETER	TUITION REIMBURSEMENT	\$432.00
12/22/08	7252	KING, DAVID	TUITION REIMBURSEMENT	\$500.00
12/22/08	7254	BURTON, KATHLEEN	TUITION REIMBURSEMENT	\$271.50
12/22/08	7273	MCCANDLESS, PATRICK	TUITION REIMBURSEMENT	\$500.00
12/22/08	7274	TRAPASSO, MATTHEW	TUITION REIMBURSEMENT	\$1,000.00
12/22/08	7290	KING, MATTHEW	TUITION REIMBURSEMENT	\$500.00
01/13/09	66	MACKINNON, SHAWN	TUITION REIMBURSEMENT	\$144.00
01/21/09	288	HEID, KEITH	TUITION REIMBURSEMENT	\$1,000.00
01/21/09	304	PARTNOW, MITCHELL	TUITION REIMBURSEMENT	\$500.00
02/02/09	543	KING, DAVID	TUITION REIMBURSEMENT	\$500.00
02/02/09	546	MACKINNON, SHAWN	TUITION REIMBURSEMENT	\$144.00
02/02/09	564	ROSENBERGER, SARA	TUITION REIMBURSEMENT	\$1,000.00
02/02/09	573	FOGARTY, JOANNE	TUITION REIMBURSEMENT	\$500.00
02/02/09	577	LOGAN, ROBERT	TUITION REIMBURSEMENT	\$500.00
02/10/09	699	DRAO, PETER	TUITION REIMBURSEMENT	\$432.00
02/10/09	701	BURTON, KATHLEEN	TUITION REIMBURSEMENT	\$271.50
02/10/09	724	KING, MATTHEW	TUITION REIMBURSEMENT	\$500.00
02/10/09	725	PARTNOW, MITCHELL	TUITION REIMBURSEMENT	\$500.00
02/10/09	730	HART, JENNY	TUITION REIMBURSEMENT	\$362.00
02/18/09	863	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$442.90
03/17/09	1468	LOGAN, ROBERT	TUITION REIMBURSEMENT	\$500.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$74,310.86

GENERAL EXPENDITURES..... \$14,953.35

TOTAL ALL EXPENSES..... \$89,264.21

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SENATE STUDENT PROGRAMS OFFICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,727.75
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,727.75
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$12.68
OFFICE SUPPLIES EXPENSES.....	\$106.66

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SEN STUDENT PROGRAM OFF/FELLOWS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BANGS, SARAH L	09/04/08 - 03/04/09	SENATE FELLOW	SA	\$18,181.85
COHEN, LINDA A	09/04/08 - 03/04/09	SENATE FELLOW	SA	\$18,181.85
GASS, MATTHEW A	09/04/08 - 03/04/09	SENATE FELLOW	SA	\$18,181.85
GIFFUNI, JUSTIN E	09/04/08 - 03/04/09	SENATE FELLOW	SA	\$18,181.85
MCGUINNESS, MARTIN J	09/04/08 - 03/04/09	SENATE FELLOW	SA	\$18,181.85
MEYER, GREGORY G	09/04/08 - 03/04/09	SENATE FELLOW	SA	\$18,181.85
MILCAREK-BURKE, KATHARINE E	09/04/08 - 03/04/09	SENATE FELLOW	SA	\$18,181.85
NAVRAN, ELIZABETH E	09/04/08 - 12/26/08	SENATE FELLOW	SA	\$11,927.29
PHILLIPS, BURTON W	09/04/08 - 03/04/09	SENATE FELLOW	SA	\$18,181.85
PRICE, CATHERINE A	09/04/08 - 03/04/09	SENATE FELLOW	SA	\$18,181.85
SIMMONS, JENNIFER E	09/04/08 - 03/04/09	SENATE FELLOW	SA	\$18,181.85
SPELMAN, RYAN V	09/04/08 - 03/04/09	SENATE FELLOW	SA	\$19,752.60
TSAMARDINOS, JANE E	09/04/08 - 03/04/09	SENATE FELLOW	SA	\$18,181.85
WATSON, DILAY M	09/04/08 - 03/04/09	SENATE FELLOW	SA	\$18,181.85

GENERAL EXPENDITURES

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/27/08	6209T	GIFFUNI, JUSTIN	MEETING-EASTON	\$54.99

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$249,862.09
GENERAL EXPENDITURES.....	\$54.99
	=====
TOTAL ALL EXPENSES.....	\$249,917.08

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$0.00

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SEN STUDENT PROGRAM OFF/SESS ASST

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AHMAD, ADAM	01/08/09 - 03/04/09	SENATE SESSION ASSISTANT	SA	\$1,863.00
CATAGGIO, STEVEN R	01/08/09 - 03/04/09	SENATE SESSION ASSISTANT	SA	\$1,863.00
COWLES, MEGAN M	01/08/09 - 03/04/09	SENATE SESSION ASSISTANT	SA	\$1,863.00
CUTLER, KIMBERLEY A	01/08/09 - 03/04/09	SENATE SESSION ASSISTANT	SA	\$1,863.00
DARBY, DAWN M	01/08/09 - 03/04/09	SENATE SESSION ASSISTANT	SA	\$1,863.00
ESON, LAUREN N	01/08/09 - 03/04/09	SENATE SESSION ASSISTANT	SA	\$1,863.00
FRITTOLO, MICHAEL R	01/08/09 - 03/04/09	SENATE SESSION ASSISTANT	SA	\$1,863.00
GASPARD, BRYANT G	01/08/09 - 03/04/09	SENATE SESSION ASSISTANT	SA	\$1,863.00
GIRDUSKY, RYAN J	01/08/09 - 03/04/09	SENATE SESSION ASSISTANT	SA	\$1,863.00
GRANDY, SAMANTHA G	01/08/09 - 03/04/09	SENATE SESSION ASSISTANT	SA	\$1,863.00
KOGAN, MAXIM	01/08/09 - 03/04/09	SENATE SESSION ASSISTANT	SA	\$1,863.00
LAMAKE, DANIELLE M	01/08/09 - 03/04/09	SENATE SESSION ASSISTANT	SA	\$1,863.00
MALAHOFF, ALEXANDER T	01/08/09 - 03/04/09	SENATE SESSION ASSISTANT	SA	\$1,863.00
MASON-DEVITO, LINDA A	01/08/09 - 03/04/09	SENATE SESSION ASSISTANT	SA	\$1,863.00
MATTINA, KRISTEN	01/08/09 - 03/04/09	SENATE SESSION ASSISTANT	SA	\$1,863.00
MAZUROVA, INNA	01/08/09 - 03/04/09	SENATE SESSION ASSISTANT	SA	\$1,863.00
MITCHELL, NATALIE M	01/08/09 - 03/04/09	SENATE SESSION ASSISTANT	SA	\$1,863.00
MORGAN, JAMESON S	01/08/09 - 03/04/09	SENATE SESSION ASSISTANT	SA	\$1,863.00
NOVA, ERASTO M	01/08/09 - 03/04/09	SENATE SESSION ASSISTANT	SA	\$1,863.00
PERNA, RYAN M	01/08/09 - 03/04/09	SENATE SESSION ASSISTANT	SA	\$1,863.00
PERO, KYLE T	01/08/09 - 03/04/09	SENATE SESSION ASSISTANT	SA	\$1,863.00
SANDLER, SAMANTHA	01/08/09 - 03/04/09	SENATE SESSION ASSISTANT	SA	\$1,863.00
SCHUMANN, MATTHEW A	01/08/09 - 03/04/09	SENATE SESSION ASSISTANT	SA	\$1,863.00
SCHWARTZ, EMILY H	01/08/09 - 03/04/09	SENATE SESSION ASSISTANT	SA	\$1,863.00
SCHWARZ, STEPHEN E	01/08/09 - 03/04/09	SENATE SESSION ASSISTANT	SA	\$1,863.00
SELIGSON, BROOKE D	01/08/09 - 03/04/09	SENATE SESSION ASSISTANT	SA	\$1,863.00
SMITH, MAVIS Y	01/08/09 - 03/04/09	SENATE SESSION ASSISTANT	SA	\$1,863.00
STRUM, ANDREW D	01/08/09 - 03/04/09	SENATE SESSION ASSISTANT	SA	\$1,863.00
VOGEL, LAUREN M	01/08/09 - 03/04/09	SENATE SESSION ASSISTANT	SA	\$1,863.00
WARREN, CHRISTOPHER M	01/08/09 - 03/04/09	SENATE SESSION ASSISTANT	SA	\$1,863.00
WONG, CELIA	01/08/09 - 03/04/09	SENATE SESSION ASSISTANT	SA	\$1,863.00
WYNN, R DANIEL	01/08/09 - 03/04/09	SENATE SESSION ASSISTANT	SA	\$1,863.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$59,616.00

GENERAL EXPENDITURES..... \$0.00

TOTAL ALL EXPENSES..... \$59,616.00

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SEN STUDENT PROGRAM OFF/SESS ASST

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
<hr/>	
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$0.00

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SENATE TECHNOLOGY SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADAMS, KAREN W	09/04/08 - 03/04/09	TECHNICAL WRITER I	RA	\$20,463.69
BELL, JAMES	09/04/08 - 03/04/09	DIRECTOR, SENATE TECHNOLOGY SERVICES	RA	\$65,917.54
BIERNACKI, JASON J	09/04/08 - 03/04/09	MANAGER STS EDUC. AND SUPPORT	RA	\$37,050.00
BOMBARD, PAUL J	09/04/08 - 03/04/09	TECHNICAL SUPPORT SUPERVISOR	RA	\$29,782.22
BRUNO, COLLEEN M	09/04/08 - 03/04/09	OFFICE SUPPORT REPRESENTATIVE	RA	\$17,504.37
CLOUSE, MARY L	09/04/08 - 03/04/09	MANAGER OF SECURITY & DOCUMENTATION	RA	\$41,289.04
COOK, JEFFREY A	09/04/08 - 09/19/08	PROGRAMMER	RA	\$3,596.17
COOK, JEFFREY A	11/26/08	LUMP SUM VACATION PAYMENT		\$1,072.50
COSTANTINO, PETER	09/04/08 - 03/04/09	TECHNICAL SUPPORT REPRESENTATIVE	RA	\$18,174.52
DAVI, BARBARA A	09/04/08 - 03/04/09	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$23,780.12
DEL TORTO, JOSEPH A	09/04/08 - 03/04/09	NETWORK SUPPORT ANALYST	RA	\$28,935.14
FAGAN, MARK T	09/04/08 - 03/04/09	CLERK	RA	\$15,000.05
FLEMING, JANET M	09/04/08 - 03/04/09	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$28,487.68
GARRISON, GARY A	09/04/08 - 03/04/09	SUPERVISOR OF COMPUTER OPERATIONS	RA	\$20,224.10
GORDINIER, CHRISTINE M	09/04/08 - 02/16/09	SUPV APPLICATIONS PRO	RA	\$32,648.04
GORDINIER, CHRISTINE M	02/17/09 - 03/04/09	SUPERVISOR, APPLICATIONS PROGRAMMING	SA	\$2,312.59
HILSTRO-AGANS, HELEN M	09/04/08 - 03/04/09	SECRETARY	RA	\$14,807.00
KROMS, MARILYN J	09/04/08 - 03/04/09	OFFICE MANAGER	RA	\$28,174.25
LAFALCE, JEAN M	09/04/08 - 03/04/09	SENIOR COMPUTER OPERATOR	RA	\$18,161.78
LONGO, LINDA J	09/04/08 - 03/04/09	OFFICE SUPPORT REPRESENTATIVE	RA	\$17,293.25
LOSS, WILLIAM M	09/04/08 - 03/04/09	MANAGER OF DATA PROCESSING	RA	\$68,299.40
MARKS, DEBRA L	09/04/08 - 03/04/09	SECURITY COORDINATOR	RA	\$28,940.60
MOORE, MARTIN E	09/04/08 - 03/04/09	ASSISTANT TECHNICAL SUPPORT SUPV.	RA	\$21,117.20
OARE, JOSEPH N	09/04/08 - 03/04/09	OFFICE SUPPORT REPRESENTATIVE	RA	\$15,429.70
PEPE, KARI A	09/04/08 - 03/04/09	OFFICE SUPPORT REPRESENTATIVE	RA	\$14,413.99
PETERSON, MARIA T	09/04/08 - 03/04/09	ADMINISTRATIVE ASSISTANT	RA	\$20,018.05
REDMOND, ROSALINDA	09/04/08 - 03/04/09	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$25,203.10
REED, ROBERT K	09/04/08 - 03/04/09	SUPV SYSTEMS PROGRAMMING	RA	\$55,110.12
SESTITO, JOANNE L	09/04/08 - 03/04/09	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$29,610.10
SIERZEGA, KIMBERLY	09/04/08 - 03/04/09	COORDINATOR OF TRAINING	RA	\$27,015.43
SPEZIALE, JOHN A	09/04/08 - 03/04/09	TECHNICAL SUPPORT REPRESENTATIVE	RA	\$19,200.61
STEPHENSON, EDWARD P	09/04/08 - 03/04/09	DATA COMMUNICATIONS SPECIALIST	RA	\$33,384.00
TWEEDIE, AUDREY S	09/04/08 - 03/04/09	TECHNICAL WRITER	RA	\$20,391.54
WALSH, SCOTT J	09/04/08 - 03/04/09	OFFICE SUPPORT REPRESENTATIVE	RA	\$25,750.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5937	VERIZON WIRELESS	ON-LINE COMPUTER SERVICES	\$4,293.83
10/07/08	5956	P&J COMPUTERS INC.	COMPUTER SUPPLIES	\$580.00
10/07/08	5961	INFOPRINT SOLUTIONS COMPANY LLC	COMPUTER SUPPLIES	\$14,191.20
10/07/08	5962	FAST SEARCH & TRANSFER, INC.	SOFTWARE SUPPORT AND MAINTENANCE	\$18,336.00
10/14/08	6045	DLT SOLUTIONS, INC. ATT:AUTODESK AUTHORIZED	SOFTWARE SUBSCRIPTION	\$859.79
10/14/08	6054	MCI DBA VERIZON BUSINESS	ON-LINE COMPUTER SERVICES	\$6,499.41

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SENATE TECHNOLOGY SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/14/08	6067	UNEQ, INC.	COMPUTER SUPPLIES	\$1,740.64
10/14/08	6086	ORACLE USA, INC	SOFTWARE SUPPORT AND MAINTENANCE	\$3,506.25
10/14/08	6097	IBM CORPORATION	COMPUTER EQUIPMENT	\$7,786.54
10/20/08	6159	VERIZON WIRELESS	TELECOMMUNICATION SUPPLIES	\$56.22
10/20/08	6161	SAFE SOFTWARE	SOFTWARE MAINTENANCE	\$7,700.00
10/20/08	6170	BEST BUY COMPANY, INC.	COMPUTER SUPPLIES	\$135.37
10/27/08	6260	ARCH PAGING	PAGER LEASE(S)	\$48.98
10/27/08	6265	SYNCSORT, INCORPORATED	LICENSE FEE	\$290.00
10/27/08	6286	TRAMZHOTELS EAST SYRACUSE LLC DBA QUALITY I	LODGING-D. MARKS	\$340.00
10/27/08	6286	TRAMZHOTELS EAST SYRACUSE LLC DBA QUALITY I	LODGING-J. OARE	\$85.00
10/27/08	6286	TRAMZHOTELS EAST SYRACUSE LLC DBA QUALITY I	LODGING-J. OARE AND D. MARKS	\$340.00
10/27/08	6288	MCI DBA VERIZON BUSINESS	ON-LINE COMPUTER SERVICES	\$6,507.97
11/03/08	6421	IBM CORPORATION	CONSULTING SERVICES	\$10,365.91
11/03/08	6439	GTC-EAST	REGISTRATION FEE(S)-VARIOUS STAFF	\$960.00
11/03/08	6443	VERIZON WIRELESS	ON-LINE COMPUTER SERVICES	\$4,323.76
11/03/08	6444	VERIZON WIRELESS	MOBILE PHONE-VARIOUS STAFF	\$119.78
11/03/08	6445	VERIZON WIRELESS	TELECOMMUNICATION SUPPLIES	\$14.99
11/03/08	6458	AT&T MOBILITY II, LLC	ON-LINE COMPUTER SERVICES	\$379.07
11/03/08	6458	AT&T MOBILITY II, LLC	TELECOMMUNICATION SUPPLIES	\$221.97
11/03/08	6462	SIRIUS COMPUTER SOLUTIONS	COMPUTER EQUIPMENT	\$43,185.15
11/03/08	6481	IBM CORPORATION	COMPUTER EQUIPMENT	\$7,786.54
11/10/08	6545	STAPLES CONTRACT & COMM, INC DBA STAPLES BU	COMPUTER SUPPLIES	\$112.11
11/18/08	6599	IBM CORPORATION	CONSULTING SERVICES	\$12,075.75
11/18/08	6607	SYNCSORT, INCORPORATED	LICENSE FEE	\$290.00
11/18/08	6648	AT&T MOBILITY II, LLC	ON-LINE COMPUTER SERVICES	\$596.56
11/24/08	6716	ARCH PAGING	PAGER LEASE(S)	\$48.98
11/24/08	6731	VERIZON WIRELESS	MOBILE PHONE CREDIT	-\$21.70
11/24/08	6741	UNEQ, INC.	COMPUTER SUPPLIES	\$5,229.32
12/03/08	6904	IBM CORPORATION	CONSULTING SERVICES	\$11,327.69
12/03/08	6942	VERIZON WIRELESS	ON-LINE COMPUTER SERVICES	\$4,374.21
12/03/08	6952	ADVANCED TECHNOLOGY SOLUTIONS DBA ATEC GROU	COMPUTER SUPPLIES	\$302.50
12/03/08	6960	UNEQ, INC.	COMPUTER SUPPLIES	\$651.20
12/03/08	6969	TANTAQUIDGEON OFFICE SUPPLY	TELECOMMUNICATION SUPPLIES	\$804.00
12/08/08	7052	VERIZON WIRELESS	TELECOMMUNICATION SUPPLIES	\$44.98
12/08/08	7065	AT&T MOBILITY II, LLC	ON-LINE COMPUTER SERVICES	\$338.88
12/08/08	7068	SIRIUS COMPUTER SOLUTIONS	TELECOMMUNICATION SUPPLIES	\$3,919.60
12/16/08	7145	AT&T MOBILITY II, LLC	ON-LINE COMPUTER SERVICES	\$79.99
12/22/08	7222	PRESS ASSOCIATION INCORPORATED	AP WIRE SERVICE	\$85,183.49
12/22/08	7223	IBM CORPORATION	CONSULTING SERVICES	\$13,571.86
12/22/08	7240	SYNCSORT, INCORPORATED	LICENSE FEE	\$290.00
12/22/08	7247	AMTRAK TICKET OFFICE	TRAIN TICKETS	\$660.00
12/22/08	7260	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$72.77
12/22/08	7261	VERIZON WIRELESS	TELECOMMUNICATIONS EQUIPMENT	\$52.48
12/22/08	7263	LIGHT & POWER COMMUNICATIONS, LTD.	WEB SITE HOSTING	\$32,169.00
12/22/08	7277	E.NFRASTRUCTURE TECHNOLOGIES, INC.	CONSULTING SERVICES	\$25,175.00
12/22/08	7303	ORACLE USA, INC	SOFTWARE SUPPORT AND MAINTENANCE	\$6,348.66
12/22/08	7314	IBM CORPORATION	COMPUTER EQUIPMENT	\$7,786.54
12/30/08	7389	MCI DBA VERIZON BUSINESS	ON-LINE COMPUTER SERVICES	\$12,902.10
01/05/09	7389	MCI DBA VERIZON BUSINESS	LATE PAYMENT CHARGE	\$10.61

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SENATE TECHNOLOGY SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/13/09	103	AT&T MOBILITY II, LLC	ON-LINE COMPUTER SERVICES	\$382.89
01/13/09	107	CRITICAL ENVIRONMENT & POWER EQUIPMENT	COMPUTER EQUIPMENT MAINTENANCE	\$11,824.00
01/13/09	110	ORACLE USA, INC	SOFTWARE SUPPORT AND MAINTENANCE	\$3,506.25
01/13/09	129	IBM CORPORATION	COMPUTER EQUIPMENT	\$7,786.54
01/13/09	58	SOCIETY FOR TECHNICAL COMMUNICATIONS	MEMBERSHIP DUES-M. CLOUSE	\$175.00
01/13/09	78	VERIZON WIRELESS	ON-LINE COMPUTER SERVICES	\$2,549.68
01/13/09	80	WEBTRENDS CORPORATION	COMPUTER MAINTENANCE	\$1,400.00
01/21/09	243	ARCH PAGING	PAGER LEASE(S)	\$48.98
01/21/09	251	SYNCSORT, INCORPORATED	LICENSE FEE	\$290.00
01/21/09	268	VERIZON WIRELESS	MOBILE PHONE-VARIOUS STAFF	\$95.01
01/27/09	323	FAST SEARCH & TRANSFER, INC.	SOFTWARE SUPPORT AND MAINTENANCE	\$18,336.00
01/27/09	398	ARCH PAGING	PAGER LEASE(S)	\$48.98
01/27/09	415	EATON OFFICE SUPPLY CO., INC. ACCOUNT NO. =	OFFICE SUPPLIES	\$47.40
01/28/09	420	MCI DBA VERIZON BUSINESS	ON-LINE COMPUTER SERVICES	\$6,409.28
02/02/09	556	BARNES & NOBLE # 1917	BOOK(S)	\$19.74
02/02/09	568	UNEQ, INC.	PRINTER MAINTENANCE KIT	\$1,156.32
02/02/09	592	IBM CORPORATION	COMPUTER HARDWARE AND PRINTER MAINTENANCE	\$370,130.25
02/10/09	700	ASAP SOFTWARE	COMPUTER MAINTENANCE	\$24,047.20
02/10/09	711	VERIZON WIRELESS	ON-LINE COMPUTER SERVICES	\$3,893.29
02/10/09	712	VERIZON WIRELESS	TELECOMMUNICATION SUPPLIES	\$34.99
02/10/09	726	EXTENSIS	SOFTWARE SUPPORT AND MAINTENANCE	\$1,545.20
02/10/09	737	ECHODITTO INC	WEB DESIGN SERVICES	\$29,000.00
02/13/09	752R	IBM CORPORATION	ACCOUNT CREDIT	-\$23,340.00
02/18/09	814	PRESS ASSOCIATION INCORPORATED	AP WIRE SERVICE	\$7,407.26
02/18/09	815	IBM CORPORATION	CONSULTING SERVICES	\$11,968.88
02/18/09	815	IBM CORPORATION	SOFTWARE SUPPORT AND MAINTENANCE	\$91,314.03
02/18/09	832	ASAP SOFTWARE	SOFTWARE LICENSE	\$447.42
02/18/09	863	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$597.40
02/18/09	876	AT&T MOBILITY II, LLC	ON-LINE COMPUTER SERVICES	\$288.21
02/18/09	877	AT&T MOBILITY II, LLC	TELECOMMUNICATION SUPPLIES	\$47.99
02/18/09	877	AT&T MOBILITY II, LLC	TELECOMMUNICATIONS EQUIPMENT	\$315.97
02/18/09	895	IBM CORPORATION	COMPUTER EQUIPMENT	\$710,212.52
02/24/09	1012	STAPLES CONTRACT & COMM, INC DBA STAPLES BU	OFFICE SUPPLIES	\$95.52
02/24/09	992	GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	\$96.10
02/24/09	999	VERIZON WIRELESS	MOBILE PHONE-VARIOUS STAFF	\$2,170.57
03/03/09	1108	ARCH PAGING	PAGER LEASE(S)	\$14.54
03/03/09	1111	SYNCSORT, INCORPORATED	LICENSE FEE	\$290.00
03/03/09	1114	AMTRAK TICKET OFFICE	TRAIN TICKETS	\$660.00
03/03/09	1132	VERIZON WIRELESS	TELECOMMUNICATIONS EQUIPMENT	\$1,222.09
03/03/09	1142	MCI DBA VERIZON BUSINESS	ON-LINE COMPUTER SERVICES	\$6,409.28
03/03/09	1152	UNEQ, INC.	COMPUTER SUPPLIES	\$5,337.20
03/03/09	1154	SERENGETI SYSTEMS, INC.	SOFTWARE SUPPORT AND MAINTENANCE	\$509.98
03/03/09	1158	ULINE	OFFICE SUPPLIES	\$170.99
03/03/09	1167	SIRIUS COMPUTER SOLUTIONS	COMPUTER EQUIPMENT AND COMPUTER MAINTENANCE	\$3,584.86
03/11/09	1267	VERIZON WIRELESS	ON-LINE COMPUTER SERVICES	\$4,529.60
03/11/09	1268	VERIZON WIRELESS	TELECOMMUNICATION SUPPLIES	\$1,047.85
03/11/09	1269	LIGHT & POWER COMMUNICATIONS, LTD.	WEB SITE MAINTENANCE	\$1,200.00
03/11/09	1284	AT&T MOBILITY II, LLC	ON-LINE COMPUTER SERVICES	\$170.68
03/17/09	1439	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$469.50

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SENATE TECHNOLOGY SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/17/09	1444	CDW-G	COMPUTER SUPPLIES	\$94.60
03/17/09	1450	BEST BUY COMPANY, INC.	COMPUTER SUPPLIES	\$527.22
03/17/09	1494	IBM CORPORATION	COMPUTER EQUIPMENT	\$15,573.08
03/25/09	1614	IBM CORPORATION	CONSULTING SERVICES	\$24,472.09
03/25/09	1627	SYNCSORT, INCORPORATED	LICENSE FEE	\$578.00
03/25/09	1630	PITNEY BOWES	SOFTWARE MAINTENANCE	\$46,526.00
03/25/09	1632	MICROSOFT UPDATE FULFILLMENT	SOFTWARE SUPPORT AND MAINTENANCE	\$41,370.00
03/25/09	1637	COMPUTER ASSOCIATES INTERNATIONAL	SOFTWARE MAINTENANCE	\$46,072.32
03/25/09	1659	ADVANCED TECHNOLOGY SOLUTIONS DBA ATEC GROU	COMPUTER SUPPLIES	\$1,089.20
03/25/09	1677	SIRIUS COMPUTER SOLUTIONS	CONSULTING SERVICES	\$350.00
03/25/09	1680	ORACLE USA, INC	SOFTWARE SUPPORT AND MAINTENANCE	\$3,174.33
03/25/09	1682	ECHODITTO INC	WEB DESIGN SERVICES	\$29,000.00
03/25/09	1683	BRONTO SOFTWARE INC.	ON-LINE COMPUTER SERVICES	\$3,000.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/07/08	5880T	BRUNO, COLLEEN	LEGISLATIVE DUTIES-MANHATTAN	\$74.00
10/20/08	6110T	LONGO,LINDA	LEGISLATIVE DUTIES-MANHATTAN	\$74.00
11/10/08	6494T	SESTITO, JOANNE	LEGISLATIVE DUTIES-MANHATTAN	\$74.00
11/10/08	6495T	SIERZEGA, KIMBERLY	LEGISLATIVE DUTIES-MANHATTAN	\$74.00
11/18/08	6590T	STEPHENSON, EDWARD	LEGISLATIVE DUTIES-MANHATTAN	\$186.90
12/30/08	7326T	BELL,JAMES	LEGISLATIVE DUTIES-MANHATTAN	\$51.00
12/30/08	7327T	BIERNACKI, JASON	LEGISLATIVE DUTIES-MANHATTAN	\$51.00
01/13/09	37T	DAVI, BARBARA	LEGISLATIVE DUTIES-MANHATTAN	\$379.79
01/13/09	38T	SIERZEGA, KIMBERLY	LEGISLATIVE DUTIES-MANHATTAN	\$120.00
01/21/09	163T	BIERNACKI, JASON	LEGISLATIVE DUTIES-BRONX	\$13.00
01/21/09	164T	DAVI, BARBARA	LEGISLATIVE DUTIES-BRONX	\$13.00
01/21/09	165T	SESTITO, JOANNE	LEGISLATIVE DUTIES-BRONX	\$13.00
02/10/09	615T	LONGO,LINDA	LEGISLATIVE DUTIES-MANHATTAN	\$74.00
02/10/09	616T	REDMOND, ROSALINDA	LEGISLATIVE DUTIES-MANHATTAN	\$74.00
02/24/09	958T	MARKS, DEBRA	LEGISLATIVE DUTIES-MANHATTAN	\$184.00
02/24/09	959T	SIERZEGA, KIMBERLY	LEGISLATIVE DUTIES-MANHATTAN	\$184.00
03/03/09	1053T	REDMOND, ROSALINDA	LEGISLATIVE DUTIES-MANHATTAN	\$64.00
03/03/09	1055T	BIERNACKI, JASON	PICK-UP OR DELIVERY-QUEENS	\$64.00
03/11/09	1240T	BIERNACKI, JASON	LEGISLATIVE DUTIES-BUFFALO	\$200.00
03/11/09	1241T	DAVI, BARBARA	LEGISLATIVE DUTIES-BUFFALO	\$108.00
03/11/09	1242T	REDMOND, ROSALINDA	LEGISLATIVE DUTIES-BUFFALO	\$200.00
03/11/09	1202T	ADAMS, KAREN	LEGISLATIVE DUTIES-MANHATTAN	\$66.00
03/11/09	1203T	BIERNACKI, JASON	LEGISLATIVE DUTIES-MANHATTAN	\$64.00
03/11/09	1204T	BRUNO, COLLEEN	LEGISLATIVE DUTIES-MANHATTAN	\$84.90
03/11/09	1205T	HILSTRO-AGANS, HELEN	LEGISLATIVE DUTIES-MANHATTAN	\$64.00
03/11/09	1206T	REDMOND, ROSALINDA	LEGISLATIVE DUTIES-MANHATTAN	\$64.00
03/19/09	1327T	BIERNACKI, JASON	LEGISLATIVE DUTIES-MANHATTAN	\$64.00
03/19/09	1328T	BIERNACKI, JASON	LEGISLATIVE DUTIES-BROOKLYN	\$13.00
03/19/09	1329T	BIERNACKI, JASON	LEGISLATIVE DUTIES-MANHATTAN	\$64.00
03/19/09	1330T	HILSTRO-AGANS, HELEN	LEGISLATIVE DUTIES-MANHATTAN	\$64.00

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SENATE TECHNOLOGY SERVICES

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/19/09	1331T	HILSTRO-AGANS, HELEN	LEGISLATIVE DUTIES-MANHATTAN	\$64.00
03/19/09	1332T	SESTITO, JOANNE	LEGISLATIVE DUTIES-MANHATTAN	\$64.00
03/19/09	1333T	SESTITO, JOANNE	LEGISLATIVE DUTIES-BROOKLYN	\$13.00
03/19/09	1334T	SIERZEGA, KIMBERLY	LEGISLATIVE DUTIES-MANHATTAN	\$74.00
03/25/09	1509T	DAVI, BARBARA	LEGISLATIVE DUTIES-MANHATTAN	\$64.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$868,557.90
GENERAL EXPENDITURES.....	\$1,889,945.82
	=====
TOTAL ALL EXPENSES.....	\$2,758,503.72

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$343.13
NEWSLETTER.....	\$0.00
BULK RATE.....	\$238.14
TOTAL MAILING EXPENSES.....	\$581.27
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$107.19
OFFICE SUPPLIES EXPENSES.....	\$12,044.23

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STS/BUSINESS APPLICATIONS CENTER

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOUCHER, JOHN C	09/04/08 - 03/04/09	PROGRAMMER	RA	\$25,000.04
BRENNAN, MARILYN E	09/04/08 - 03/04/09	ADMINISTRATIVE ASSISTANT	RA	\$13,312.78
GARDNER, STEPHEN J	09/04/08 - 03/04/09	MGR, DATA BASE & END USER COMPUTING	RA	\$53,291.81
GOULD, SHEILA J	09/04/08 - 03/04/09	APPLICATION PROGRAM SUPERVISOR	RA	\$36,829.78
HEITNER, BRIAN	09/04/08 - 03/04/09	SENIOR PROGRAMMER	RA	\$34,738.34
HURD, DELORIS E	09/04/08 - 03/04/09	APPLICATION PROGRAM SUPERVISOR	RA	\$38,790.18
KUMAR, ARBIND	09/04/08 - 03/04/09	PROGRAMMER	RA	\$21,318.44
LAMALFA, FRANK R	09/04/08 - 03/04/09	MIS PROJECT MANAGER	RA	\$57,897.06
PHILLIPS, BRIAN H	09/04/08 - 03/04/09	PROGRAMMER / ANALYST	RA	\$30,896.19

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/08	5774	ORACLE CORPORATION	SOFTWARE SUPPORT AND MAINTENANCE	\$1,274.63
11/03/08	6439	GTC-EAST	REGISTRATION FEE(S)-S. GARDNER AND F. LAMALFA	\$480.00
12/03/08	6974	ORACLE USA, INC	SOFTWARE SUPPORT AND MAINTENANCE	\$1,274.63
03/03/09	1169	ORACLE USA, INC	SOFTWARE SUPPORT AND MAINTENANCE	\$1,274.63
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$312,074.62
GENERAL EXPENDITURES.....				\$4,303.89
TOTAL ALL EXPENSES.....				\$316,378.51

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$33.95
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$33.95
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.70
OFFICE SUPPLIES EXPENSES.....	\$0.00

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STS/TELECOMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DILORENZO, JOSEPH V	09/04/08 - 03/04/09	TELECOMMUNICATIONS SPECIALIST	RA	\$25,631.19
EZELL, JOHN L	09/04/08 - 03/04/09	ASSNT. TELECOMMUNICATIONS SUPERVISOR	RA	\$28,685.93
KEELER, ANN M	09/04/08 - 03/04/09	TELECOMMUNICATIONS PROJECT COORD	RA	\$27,915.16
MAJKUT, ROBERT J	09/04/08 - 03/04/09	TELECOMMUNICATIONS MANAGER	RA	\$51,813.06
MORIN, LISA A	09/04/08 - 03/04/09	TELECOMMUNICATIONS NETWORK COORD	RA	\$34,586.89
ROCHLER, MATTHEW	09/04/08 - 03/04/09	TELECOMMUNICATIONS SPECIALIST	RA	\$20,940.92
SHEA, TIMOTHY	09/04/08 - 12/30/08	ELECTRONIC TECHNICIAN	RA	\$12,192.54
SHEA, TIMOTHY	03/04/09	LUMP SUM VACATION PAYMENT		\$127.92

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/01/08	5872Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$503.25
10/01/08	5873Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$2,400.00
10/07/08	5906	CABLEVISION OF LONG ISLAND	CABLE TV SERVICE	\$49.09
10/07/08	5910	AT&T	TELEPHONE SERVICES	\$33,033.00
10/07/08	5911	VERIZON	TELEPHONE SERVICES	\$31,018.37
10/07/08	5921	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$83.45
10/07/08	5940	TIME WARNER CABLE	CABLE TV SERVICE	\$50.40
10/07/08	5941	VERIZON NETWORK INTEGRATION CORP.	ON-LINE COMPUTER SERVICES	\$39.99
10/07/08	5944	MCI DBA VERIZON BUSINESS	TELEPHONE SERVICES	\$325.32
10/07/08	5948	VERIZON CONFERENCING	TELEPHONE SERVICES	\$10.92
10/07/08	5950	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	\$74.95
10/07/08	5951	TW TELECOM	ON-LINE COMPUTER SERVICES	\$377.00
10/07/08	5953	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATION SUPPLIES	\$615.60
10/10/08	5988R	VERIZON	PAYMENT FOR PERSONAL USE	-\$48.68
10/14/08	6010	CABLEVISION OF LONG ISLAND	ON-LINE COMPUTER SERVICES	\$44.95
10/14/08	6018	B-LANN EQUIPMENT CO. INC.	FIRE SUPPRESSION EQUIPMENT MAINTENANCE	\$395.00
10/14/08	6024	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$525.77
10/14/08	6026	GRAINGER DIV. OF W.W. GRAINGER, INC.	CORDLESS VACUUM AND FLASHLIGHT	\$151.76
10/14/08	6040	VERIZON WIRELESS	MOBILE PHONE-B. MAJKUT	\$29.86
10/14/08	6046	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$363.79
10/14/08	6049	VERIZON NETWORK INTEGRATION CORP.	ON-LINE COMPUTER SERVICES	\$2.58
10/14/08	6064	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	\$64.90
10/14/08	6065	TW TELECOM	TELEPHONE SERVICES	\$436.84
10/14/08	6066	MID-HUDSON CABLE	ON-LINE COMPUTER SERVICES	\$143.08
10/14/08	6068	MIDTEL NET DSL	ON-LINE COMPUTER SERVICES	\$59.95
10/14/08	6069	MAC SOURCE COMMUNICATIONS	SOFTWARE LICENSE	\$789.65
10/14/08	6069	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATION SUPPLIES	\$1,920.00
10/14/08	6080	TIME WARNER CABLE	CABLE TV SERVICE	\$64.82
10/14/08	6081	TIME WARNER CABLE	CABLE TV SERVICE	\$69.12
10/20/08	6163	TIME WARNER CABLE	CABLE TV SERVICE	\$64.79
10/20/08	6168	MCI DBA VERIZON BUSINESS	TELEPHONE SERVICES	\$268.32
10/20/08	6175	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	\$74.95

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MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/20/08	6176	MID-HUDSON CABLE	ON-LINE COMPUTER SERVICES	\$49.95
10/20/08	6179	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATION SUPPLIES	\$8,643.02
10/20/08	6180	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$18,385.62
10/27/08	6248	CABLEVISION OF LONG ISLAND	CABLE TV SERVICE	\$49.09
10/27/08	6251	AT&T	TELEPHONE SERVICES	\$32,672.87
10/27/08	6260	ARCH PAGING	PAGER LEASE(S)	\$27.90
10/27/08	6281	ANSWERPHONE, INC.	ANSWERING SERVICE	\$132.18
10/27/08	6283	TIME WARNER CABLE	CABLE TV SERVICE	\$50.40
10/27/08	6294	ROAD RUNNER LLC, DIVISION OF TIME WARNER	ON-LINE COMPUTER SERVICES	\$899.50
10/27/08	6295	TW TELECOM	TELEPHONE SERVICES	\$725.17
10/27/08	6296	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATIONS EQUIPMENT AND SUPPLIES	\$56,753.04
10/29/08	6418Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$503.25
10/29/08	6419Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$2,400.00
11/03/08	6433	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$1,119.60
11/03/08	6439	GTC-EAST	REGISTRATION FEE(S)-B. MAJKUT	\$240.00
11/03/08	6444	VERIZON WIRELESS	MOBILE PHONE-B. MAJKUT	\$41.77
11/03/08	6447	VERIZON NETWORK INTEGRATION CORP.	ON-LINE COMPUTER SERVICES	\$39.99
11/03/08	6454	AVAYA	TELEPHONE SERVICES	\$19,441.41
11/03/08	6455	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	\$74.95
11/10/08	6500R	VERIZON	PAYMENT FOR PERSONAL USE	-\$38.70
11/10/08	6519	CABLEVISION OF LONG ISLAND	CABLE TV SERVICE	\$49.09
11/10/08	6532	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$363.79
11/10/08	6541	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	\$74.95
11/10/08	6542	TW TELECOM	ON-LINE COMPUTER SERVICES	\$377.00
11/10/08	6542	TW TELECOM	TELEPHONE SERVICES	\$436.84
11/18/08	6596	CABLEVISION OF LONG ISLAND	ON-LINE COMPUTER SERVICES	\$44.95
11/18/08	6602	VERIZON	TELEPHONE SERVICES	\$22,358.88
11/18/08	6608	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$396.60
11/18/08	6620	TIME WARNER CABLE	CABLE TV SERVICE	\$64.79
11/18/08	6626	VERIZON NETWORK INTEGRATION CORP.	ON-LINE COMPUTER SERVICES	\$79.98
11/18/08	6638	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	\$64.90
11/18/08	6639	MID-HUDSON CABLE	ON-LINE COMPUTER SERVICES	\$193.03
11/18/08	6640	MAC SOURCE COMMUNICATIONS	INSTALLATION OF TELECOMMUNICATION EQUIPMENT	\$37,798.70
11/18/08	6655	TIME WARNER CABLE	CABLE TV SERVICE	\$78.54
11/24/08	6716	ARCH PAGING	PAGER LEASE(S)	\$27.90
11/24/08	6731	VERIZON WIRELESS	MOBILE PHONE-B. MAJKUT	\$45.65
11/24/08	6740	AVAYA	TELEPHONE SERVICES	\$19,441.41
12/02/08	7022Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$503.25
12/02/08	7023Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$2,400.00
12/03/08	6907	AT&T	TELEPHONE SERVICES	\$33,367.12
12/03/08	6926	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$83.36
12/03/08	6943	ANSWERPHONE, INC.	ANSWERING SERVICE	\$172.28
12/03/08	6957	CABLEVISION SYSTEMS CORP	INSTALLATION OF ON-LINE COMPUTER SERVICES	\$46.95
12/03/08	6957	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	\$233.69
12/03/08	6958	ROAD RUNNER LLC, DIVISION OF TIME WARNER	ON-LINE COMPUTER SERVICES	\$899.50
12/03/08	6959	TW TELECOM	ON-LINE COMPUTER SERVICES	\$377.00
12/03/08	6959	TW TELECOM	TELEPHONE SERVICES	\$683.99
12/03/08	6961	MIDTEL NET DSL	ON-LINE COMPUTER SERVICES	\$59.95
12/03/08	6962	MAC SOURCE COMMUNICATIONS	COMPUTER EQUIPMENT	\$1,520.00

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Check Date	Voucher#	Vendor	Description	Amount
12/03/08	6962	MAC SOURCE COMMUNICATIONS	INSTALLATION OF TELEPHONE JACKS	\$1,500.00
12/08/08	7031	VERIZON	TELEPHONE SERVICES	\$16,589.48
12/08/08	7058	MCI DBA VERIZON BUSINESS	TELEPHONE SERVICES	\$445.15
12/08/08	7061	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$18,385.62
12/08/08	7071	TIME WARNER CABLE	CABLE TV SERVICE	\$67.87
12/15/08	7082R	VERIZON	PAYMENT FOR PERSONAL USE	-\$99.23
12/16/08	7140	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	\$74.95
12/16/08	7179	CIT COMMUNICATIONS FINANCE CORPORATION	TELECOMMUNICATIONS EQUIPMENT LEASE	\$31,856.69
12/22/08	7217	CABLEVISION OF LONG ISLAND	CABLE TV SERVICE	\$49.09
12/22/08	7217	CABLEVISION OF LONG ISLAND	ON-LINE COMPUTER SERVICES	\$44.95
12/22/08	7226	AT&T	TELEPHONE SERVICES	\$34,349.04
12/22/08	7235	WINDSTREAM	TELEPHONE SERVICES	\$19.96
12/22/08	7241	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$294.26
12/22/08	7264	TIME WARNER CABLE	CABLE TV SERVICE	\$64.79
12/22/08	7264	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$363.79
12/22/08	7270	MCI DBA VERIZON BUSINESS	TELEPHONE SERVICES	\$309.13
12/22/08	7279	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	\$131.50
12/22/08	7280	TW TELECOM	TELEPHONE SERVICES	\$1,063.83
12/22/08	7281	MID-HUDSON CABLE	CABLE TV SERVICE	\$143.08
12/22/08	7281	MID-HUDSON CABLE	ON-LINE COMPUTER SERVICES	\$49.95
12/22/08	7285	MIDTEL NET DSL	ON-LINE COMPUTER SERVICES	\$59.95
12/22/08	7286	MAC SOURCE COMMUNICATIONS	INSTALLATION OF TELECOMMUNICATION EQUIPMENT	\$310.00
12/22/08	7287	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$18,385.62
12/22/08	7315	CIT COMMUNICATIONS FINANCE CORPORATION	TELECOMMUNICATIONS EQUIPMENT LEASE	\$31,856.69
12/30/08	7370	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$70.78
12/30/08	7382	VERIZON WIRELESS	MOBILE PHONE-B. MAJKUT	\$75.63
12/30/08	7383	ANSWERPHONE, INC.	ANSWERING SERVICE	\$170.53
12/30/08	7386	TIME WARNER CABLE	CABLE TV SERVICE	\$50.40
12/30/08	7387	VERIZON NETWORK INTEGRATION CORP.	ON-LINE COMPUTER SERVICES	\$39.99
12/30/08	7394	VERIZON CONFERENCING	TELEPHONE SERVICES	\$11.75
12/30/08	7395	AVAYA	TELEPHONE SERVICES	\$19,256.50
12/30/08	7396	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	\$74.95
12/30/08	7397	ROAD RUNNER LLC, DIVISION OF TIME WARNER	ON-LINE COMPUTER SERVICES	\$652.83
01/06/09	4Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$503.25
01/06/09	5Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$2,400.00
01/09/09	7460R	AVAYA	ACCOUNT CREDIT	-\$8,640.12
01/09/09	7462R	VERIZON	PAYMENT FOR PERSONAL USE	-\$20.82
01/13/09	109	TIME WARNER CABLE	CABLE TV SERVICE	\$66.77
01/13/09	130	CIT COMMUNICATIONS FINANCE CORPORATION	TELECOMMUNICATIONS EQUIPMENT LEASE	\$31,856.69
01/13/09	41	CABLEVISION OF LONG ISLAND	CABLE TV SERVICE	\$49.09
01/13/09	47	VERIZON	TELEPHONE SERVICES	\$9,411.05
01/13/09	84	VERIZON NETWORK INTEGRATION CORP.	ON-LINE COMPUTER SERVICES	\$39.99
01/13/09	93	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	\$149.90
01/13/09	94	TW TELECOM	ON-LINE COMPUTER SERVICES	\$377.00
01/13/09	94	TW TELECOM	TELEPHONE SERVICES	\$436.88
01/13/09	95	MID-HUDSON CABLE	ON-LINE COMPUTER SERVICES	\$143.08
01/21/09	243	ARCH PAGING	PAGER LEASE(S)	\$27.90
01/21/09	268	VERIZON WIRELESS	MOBILE PHONE-B. MAJKUT	\$6.53
01/21/09	271	TIME WARNER CABLE	CABLE TV SERVICE	\$64.79

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01/21/09	271	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$452.13
01/21/09	277	FRONTIER	TELEPHONE SERVICES	\$60.35
01/21/09	281	MCI DBA VERIZON BUSINESS	TELEPHONE SERVICES	\$118.10
01/21/09	295	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	\$114.85
01/21/09	296	MID-HUDSON CABLE	ON-LINE COMPUTER SERVICES	\$49.95
01/21/09	300	MIDTEL NET DSL	ON-LINE COMPUTER SERVICES	\$59.95
01/27/09	301	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$18,385.62
01/27/09	398	ARCH PAGING	PAGER LEASE(S)	\$37.90
01/27/09	403	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$403.48
01/27/09	424	ROAD RUNNER LLC, DIVISION OF TIME WARNER	ON-LINE COMPUTER SERVICES	\$727.91
01/27/09	427	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATIONS EQUIPMENT MAINTENANCE	\$337.50
01/28/09	458Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$503.25
01/28/09	459Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$2,400.00
02/02/09	527	AT&T	TELEPHONE SERVICES	\$33,828.92
02/02/09	537	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$87.23
02/02/09	554	ANSWERPHONE, INC.	ANSWERING SERVICE	\$155.45
02/02/09	565	AVAYA	TELEPHONE SERVICES	\$19,799.64
02/02/09	566	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	\$74.95
02/02/09	567	TW TELECOM	TELEPHONE SERVICES	\$649.92
02/02/09	569	MAC SOURCE COMMUNICATIONS	INSTALLATION OF TELECOMMUNICATIONS EQUIPMENT	\$1,221.90
02/10/09	685	CABLEVISION OF LONG ISLAND	CABLE TV SERVICE	\$72.90
02/10/09	713	TIME WARNER CABLE	CABLE TV SERVICE	\$50.40
02/10/09	714	VERIZON NETWORK INTEGRATION CORP.	ON-LINE COMPUTER SERVICES	\$39.99
02/10/09	717	VERIZON CONFERENCING	TELEPHONE SERVICES	\$38.00
02/10/09	719	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	\$74.95
02/10/09	720	TW TELECOM	ON-LINE COMPUTER SERVICES	\$377.00
02/10/09	720	TW TELECOM	TELEPHONE SERVICES	\$436.88
02/10/09	721	MID-HUDSON CABLE	ON-LINE COMPUTER SERVICES	\$147.39
02/18/09	818	VERIZON	TELEPHONE SERVICES	\$16,359.49
02/18/09	827	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$323.16
02/18/09	850	TIME WARNER CABLE	CABLE TV SERVICE	\$65.33
02/18/09	850	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$415.76
02/18/09	864	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	\$129.90
02/18/09	865	MID-HUDSON CABLE	ON-LINE COMPUTER SERVICES	\$49.95
02/18/09	867	MIDTEL NET DSL	ON-LINE COMPUTER SERVICES	\$59.95
02/18/09	880	TIME WARNER CABLE	CABLE TV SERVICE	\$68.88
02/18/09	896	CIT COMMUNICATIONS FINANCE CORPORATION	TELECOMMUNICATIONS EQUIPMENT LEASE	\$31,856.69
02/24/09	1000	ANSWERPHONE, INC.	ANSWERING SERVICE	\$84.24
02/24/09	999	VERIZON WIRELESS	MOBILE PHONE-B. MAJKUT	\$25.55
03/03/09	1098	AT&T	TELEPHONE SERVICES	\$33,772.12
03/03/09	1099	VERIZON	TELEPHONE SERVICES	\$16,524.16
03/03/09	1108	ARCH PAGING	CANCELLED PAGER LEASE(S)	-\$1.82
03/03/09	1108	ARCH PAGING	PAGER LEASE(S)	\$45.00
03/03/09	1112	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$64.97
03/03/09	1134	ANSWERPHONE, INC.	ANSWERING SERVICE	\$2.55
03/03/09	1135	TIME WARNER CABLE	CABLE TV SERVICE	\$50.40
03/03/09	1138	VERIZON NETWORK INTEGRATION CORP.	ON-LINE COMPUTER SERVICES	\$39.99
03/03/09	1148	AVAYA	TELEPHONE SERVICES	\$19,799.64
03/03/09	1149	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	\$139.85

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03/03/09	1150	ROAD RUNNER LLC, DIVISION OF TIME WARNER	ON-LINE COMPUTER SERVICES	\$774.55
03/03/09	1151	TW TELECOM	TELEPHONE SERVICES	\$1,554.09
03/03/09	1155	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$18,385.62
03/11/09	1275	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	\$74.95
03/11/09	1276	ROAD RUNNER LLC, DIVISION OF TIME WARNER	ON-LINE COMPUTER SERVICES	\$419.94
03/11/09	1277	TW TELECOM	ON-LINE COMPUTER SERVICES	\$377.00
03/11/09	1278	MID-HUDSON CABLE	ON-LINE COMPUTER SERVICES	\$145.81
03/11/09	1321Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$503.25
03/11/09	1322Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$2,400.00
03/17/09	1424	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$335.62
03/17/09	1438	ROSNER CUSTOM SOUND INC	TELECOMMUNICATIONS EQUIPMENT MAINTENANCE	\$295.00
03/17/09	1454	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	\$119.85
03/17/09	1455	TW TELECOM	TELEPHONE SERVICES	\$435.72
03/17/09	1457	MIDTEL NET DSL	ON-LINE COMPUTER SERVICES	\$59.95
03/17/09	1471	TIME WARNER CABLE	CABLE TV SERVICE	\$32.82
03/17/09	1495	CIT COMMUNICATIONS FINANCE CORPORATION	TELECOMMUNICATIONS EQUIPMENT LEASE	\$31,856.69
03/25/09	1618	AT&T	TELEPHONE SERVICES	\$50,058.67
03/25/09	1635	DALBEC AUDIO LABORATORIES	COMPUTER EQUIPMENT AND COMPUTER PROGRAMMING	\$4,900.00
03/25/09	1649	ANSWERPHONE, INC.	ANSWERING SERVICE	\$48.37
03/25/09	1650	TIME WARNER CABLE	CABLE TV SERVICE	\$50.40
03/25/09	1650	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$505.66
03/25/09	1665	AVAYA	TELEPHONE SERVICES	\$19,799.64
03/25/09	1666	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	\$149.90
03/25/09	1667	ROAD RUNNER LLC, DIVISION OF TIME WARNER	ON-LINE COMPUTER SERVICES	\$574.55

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$201,893.61

GENERAL EXPENDITURES..... \$886,489.71

TOTAL ALL EXPENSES..... \$1,088,383.32

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$40.77

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$40.77

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$35.10

OFFICE SUPPLIES EXPENSES..... \$173.05

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SEC OF THE SENATE/TEMP ASSIGNMENT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AIKIN, DANIEL R	12/29/08 - 03/04/09	LEGISLATIVE ASSOCIATE	RA	\$4,961.53
BOLTS, TARA L	12/29/08 - 01/30/09	LEGISLATIVE ASSISTANT	RA	\$3,393.90
BOLTS, TARA L	03/18/09	LUMP SUM VACATION PAYMENT		\$2,238.84
CAVALLO, GIULIO A	01/01/09 - 03/04/09	COMMUNITY AIDE	SA	\$9,807.70
CHURCH, JAMES L	12/29/08 - 03/04/09	DIRECTOR OF DISTRICT COMMUNICATIONS	RA	\$15,692.35
DONNER, KATHLEEN M	12/29/08 - 03/04/09	DISTRICT OFFICE MANAGER	RA	\$7,442.30
GRASSO, JEROME J	12/29/08 - 03/04/09	LEGISLATIVE ASSOCIATE	SA	\$2,894.23
GUERIN, STEVEN J	12/29/08 - 01/30/09	DIRECTOR OF RESEARCH	RA	\$8,019.24
GUERIN, STEVEN J	03/18/09	LUMP SUM VACATION PAYMENT		\$1,259.02
HETTLER, MICHAEL R	12/29/08 - 03/04/09	COUNSEL	SA	\$13,297.78
KNOWLES, KELLY ANN	12/29/08 - 01/23/09	OFFICE SPECIALIST	RA	\$3,346.16
LOMBARDO, LISA M	12/29/08 - 01/30/09	LEGISLATIVE COORDINATOR	RA	\$8,019.24
LOMBARDO, LISA M	03/18/09	LUMP SUM VACATION PAYMENT		\$8,019.24
LUCIANO, MARK H	12/31/08 - 03/04/09	LEGISLATIVE AIDE	RA	\$9,748.72
MARKS, NATHAN J	12/29/08 - 01/30/09	COMMUNICATIONS DIRECTOR	RA	\$5,192.32
MARKS, NATHAN J	03/18/09	LUMP SUM VACATION PAYMENT		\$2,156.54
MCNULTY, JONATHAN E	12/29/08 - 03/04/09	LEGISLATIVE ASSOCIATE	RA	\$5,788.47
MOLLUSO, CHRISTOPHER M	12/29/08 - 01/30/09	CHIEF OF STAFF	RA	\$10,650.00
MOLLUSO, CHRISTOPHER M	03/18/09	LUMP SUM VACATION PAYMENT		\$10,650.00
MORRISSEY, DEADRA D	12/29/08 - 03/04/09	EXEC. SECRETARY/ALBANY OFFICE MNGR.	RA	\$11,107.30
POLETO, PATRICK E	12/29/08 - 03/04/09	ADMINISTRATIVE ASSISTANT	RA	\$16,163.14
QUINN, COLLEEN M	12/29/08 - 03/04/09	COMMUNITY OUTREACH ASSISTANT	RA	\$7,653.74
ROBERTS, DONNA M	12/29/08 - 01/30/09	SECRETARY	RA	\$3,713.94
THOMPSON, JAMES J	12/29/08 - 03/04/09	DIRECTOR DISTRICT OPERATIONS	RA	\$9,450.59
THOMPSON, KRISTEN M	12/29/08 - 03/04/09	DIR. DIST. COMMUN. & PRESS SECRETARY	RA	\$19,585.87
VATTIMO, VICTORIA A	12/29/08 - 01/30/09	CHIEF OF STAFF/DIR. COMMUNICATIONS	RA	\$9,230.79
VATTIMO, VICTORIA A	03/18/09	LUMP SUM VACATION PAYMENT		\$9,230.79
VEEDER, JANIS R	12/29/08 - 01/30/09	DIRECTOR OF LEGISLATION	RA	\$7,615.42
VEEDER, JANIS R	03/18/09	LUMP SUM VACATION PAYMENT		\$7,615.41
VEITCH, MICHAEL B	12/29/08 - 03/04/09	LEGISLATIVE LIAISON	RA	\$6,755.04

GENERAL EXPENDITURES

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/24/09	954T	AIKIN,DANIEL	IDENTIFICATION FOR PERSONNEL	\$352.46
02/24/09	955T	DONNER,KATHLEEN	IDENTIFICATION FOR PERSONNEL	\$345.90

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$240,699.61

GENERAL EXPENDITURES..... \$698.36

TOTAL ALL EXPENSES..... \$241,397.97

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SEC OF THE SENATE/TEMP ASSIGNMENT

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$131.41
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$131.41
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$892.06

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SC/INTERSTATE COOPERATION

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
SMINGLER, DAVID B	09/04/08 - 12/30/08	EXECUTIVE ASSISTANT	RA	\$36,904.21
SMINGLER, DAVID B	02/18/09	LUMP SUM VACATION PAYMENT		\$12,439.62

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$49,343.83

GENERAL EXPENDITURES..... \$0.00

TOTAL ALL EXPENSES..... \$49,343.83

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$26.95

OFFICE SUPPLIES EXPENSES..... \$0.00

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SELECT COMMITTEE ON THE DISABLED

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
KNADLER, JOHN T	09/04/08 - 03/04/09	DEPUTY DIRECTOR OF LEGISLATION	RA	\$22,342.58
MARTIN, AARON M	09/04/08 - 03/04/09	LEGISLATIVE DIRECTOR	RA	\$31,590.00

GENERAL EXPENDITURES

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/21/09	205T	MARTIN, AARON	MEETING-MANHATTAN	\$516.30
01/21/09	206T	MARTIN, AARON	MEETING-WHITE PLAINS	\$213.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$53,932.58

GENERAL EXPENDITURES..... \$729.30

TOTAL ALL EXPENSES..... \$54,661.88

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$0.00

OFFICE SUPPLIES EXPENSES..... \$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2008 to March 31, 2009

SC/BUDGET AND TAX REFORM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
SCHLETT, JAMES A	02/23/09 - 03/04/09	COMMITTEE ADMINISTRATOR	RA	\$996.15

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$996.15
GENERAL EXPENDITURES.....	\$0.00
	=====
TOTAL ALL EXPENSES.....	\$996.15

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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LC/ADMIN REGULATIONS REVIEW COMM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GELLER, SANDRA P	09/04/08 - 03/04/09	RESEARCH ASSISTANT	RA	\$17,968.86
KOURY, JOHN A	09/04/08 - 03/04/09	DIRECTOR	RA	\$27,822.73

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5969	WEST GROUP	LAW BOOK(S)	\$216.00
10/27/08	6311	WEST GROUP	LAW BOOK(S)	\$9.12
12/03/08	6978	WEST GROUP	LAW BOOK(S)	\$439.00
01/06/09	7448	WEST GROUP	LAW BOOK(S)	\$1,230.98
02/18/09	863	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$235.45
03/03/09	1176	WEST GROUP	LAW BOOK(S)	\$1,301.50
03/25/09	1687	WEST GROUP	LAW BOOK(S)	\$216.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$45,791.59

GENERAL EXPENDITURES..... \$3,648.05

TOTAL ALL EXPENSES..... \$49,439.64

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00
 NEWSLETTER..... \$0.00
 BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$18.84

OFFICE SUPPLIES EXPENSES..... \$55.51

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LC/HEALTH CARE FINANCING COUNCIL

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
FILLER, ALLAN S	09/04/08 - 12/29/08	EXECUTIVE DIRECTOR FOR HEALTH	RA	\$34,861.55
FILLER, ALLAN S	03/04/09	LUMP SUM VACATION PAYMENT		\$11,884.62
HANSEN, KELLY A	09/04/08 - 03/04/09	HEALTH POLICY ANALYST	RA	\$33,475.00
MCREDMOND, BARBARA A	09/04/08 - 03/04/09	CNSL. TO HEALTH CARE FINANCE COUNCIL	RA	\$39,912.47
REISINGER, CAROLYN M	09/04/08 - 03/04/09	ADMINISTRATIVE ASSISTANT	RA	\$15,773.29
WICKHAM JR, J THOMAS	09/04/08 - 03/04/09	HEALTH POLICY ANALYST	RA	\$33,475.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/24/09	1007	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$345.05

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/24/08	6679T	FILLER, ALLAN	MEETING-ROCHESTER	\$35.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$169,381.93
GENERAL EXPENDITURES.....	\$380.05
	=====
TOTAL ALL EXPENSES.....	\$169,761.98

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$4.65
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$4.65
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$27.62
OFFICE SUPPLIES EXPENSES.....	\$650.57

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LC/DEVELOPMENT OF RURAL RESOURCES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARBER, LAURA J	09/04/08 - 03/04/09	POLICY ANALYST	RA	\$21,910.46
BRACH, RONALD C	09/04/08 - 03/04/09	EXECUTIVE DIRECTOR	RA	\$49,454.86
CARROLL, KATHLEEN K	09/04/08 - 03/04/09	SPECIAL PROJECTS COORDINATOR	SA	\$19,047.73
O'SULLIVAN, SHEILA D	09/04/08 - 03/04/09	ASSNT DIRECTOR & LEGISLATIVE COUNSEL	RA	\$31,300.62
REILLY, JOHN K	09/04/08 - 03/04/09	POLICY ANALYST	RA	\$20,658.43
WALSH, DONALD A	09/04/08 - 03/04/09	COUNSEL	SA	\$20,658.43

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/08	5969	WEST GROUP	LAW BOOK(S)	\$216.00
10/20/08	6198	WEST GROUP	LAW BOOK(S)	\$108.00
11/18/08	6616	BORDERS #0471	BOOK(S)	\$27.96
12/03/08	6939	THE GRASS ROOTS LOBBYING PLAN	BOOK(S)	\$59.94
12/08/08	7073	WEST GROUP	LAW BOOK(S)	\$331.00
01/06/09	7448	WEST GROUP	LAW BOOK(S)	\$660.50
02/02/09	549	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$1,268.66
02/18/09	863	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$226.60
02/18/09	886	WEST GROUP	LAW BOOK(S)	\$1,301.50
03/25/09	1687	WEST GROUP	LAW BOOK(S)	\$216.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/07/08	5898T	BRACH, RONALD	MEETING-CORNING	\$288.80
10/14/08	6004T	BRACH, RONALD	MEETING-SYRACUSE	\$185.50
11/03/08	6417T	BRACH, RONALD	MEETING-SYRACUSE	\$185.10
01/21/09	210T	BRACH, RONALD	MEETING-SYRACUSE	\$185.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$163,030.53
GENERAL EXPENDITURES.....	\$5,261.06
	=====
TOTAL ALL EXPENSES.....	\$168,291.59

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LC/DEVELOPMENT OF RURAL RESOURCES

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$6,279.01
NEWSLETTER.....	\$0.00
BULK RATE.....	\$8,197.17
TOTAL MAILING EXPENSES.....	\$14,476.18
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$11.38
OFFICE SUPPLIES EXPENSES.....	\$300.03

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TF/DEMOGRAPHIC RESEARCH AND REAPP

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CRONIN JR, DENIS S	09/04/08 - 03/04/09	PUBLIC RELATIONS COORDINATOR	RA	\$27,536.60
HENNESSY, DANIEL J	09/04/08 - 03/04/09	RESEARCH ANALYST	RA	\$45,151.86
LEVINE-SCHELLACE, DEBRA A	09/04/08 - 03/04/09	CO-EXECUTIVE DIRECTOR	RA	\$69,652.96
SCHAEFER, DAVID S	09/04/08 - 03/04/09	RESEARCH ASSISTANT	SA	\$20,600.06

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/14/08	6096	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$68.00
10/27/08	6327	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$81.82
12/03/08	6985	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$68.00
12/22/08	7313	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$68.00
01/13/09	128	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$41.21
01/21/09	344	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$28.22
02/02/09	590	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$70.00
03/17/09	1493	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$70.95

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/03/08	6208T	LEVINE-SCHELLACE, DEBRA	CONFERENCE-DENVER, CO	\$878.58
01/06/09	7426T	LEVINE-SCHELLACE, DEBRA	CONFERENCE-ATLANTA, GA	\$1,044.90
03/11/09	1304T	NATIONAL CONFERENCE OF STATE LEGISLATURES	REGISTRATION FEE(S)-D.LEVINE-ATLANTA,GA	\$425.00
03/11/09	1304T	NATIONAL CONFERENCE OF STATE LEGISLATURES	REGISTRATION FEE(S)-D.LEVINE-NEW ORLEANS,LA	\$455.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$162,941.48
GENERAL EXPENDITURES.....	\$3,299.68
	=====
TOTAL ALL EXPENSES.....	\$166,241.16

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$13.13
OFFICE SUPPLIES EXPENSES.....	\$0.00

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LC/LEGISLATIVE ETHICS COMMISSION

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DOREN, VICKY T	09/04/08 - 03/04/09	EXECUTIVE ASSISTANT	RA	\$21,529.44
REID, LISA P	12/29/08 - 03/04/09	EXECUTIVE DIRECTOR & COUNSEL	RA	\$13,230.81
RYAN, MELISSA M	09/04/08 - 12/30/08	EXECUTIVE DIRECTOR & COUNSEL	SA	\$15,286.20
RYAN, MELISSA M	03/04/09	LUMP SUM VACATION PAYMENT		\$10,305.30
SAINATO, MICHELE B	09/04/08 - 03/04/09	SECRETARY	RA	\$15,600.96

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/24/08	6095	TIMES UNION	EMPLOYMENT AD	\$439.56
11/12/08	6322	FEDERAL EXPRESS CORPORATION	SHIPPING/FREIGHT	\$55.75
11/12/08	6323	WEST GROUP	LAW BOOK(S)	\$216.00
12/02/08	6664	WEST GROUP	LAW BOOK(S)	\$108.00
12/15/08	7074	WEST GROUP	LAW BOOK(S)	\$97.00
01/07/09	7408	WEST GROUP	LAW BOOK(S)	\$446.00
02/02/09	126	WEST GROUP	LAW BOOK(S)	\$68.50
02/02/09	127	EBSCO SUBSCRIPTION SERVICES	LAW BOOK(S)	\$650.00
02/02/09	341	OK OFFICE PRODUCTS INC.	OFFICE SUPPLIES	\$49.99
02/02/09	342	WEST GROUP	LAW BOOK(S)	\$592.00
02/06/09	586	TIMES UNION	EMPLOYMENT AD	\$415.80
03/03/09	1023	TIMES UNION	EMPLOYMENT AD	\$415.80
03/03/09	1024	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$499.55
03/03/09	1025	HASLER FINANCIAL SERVICES, LLC	MAILING EQUIPMENT LEASE	\$299.94
03/03/09	1026	WEST GROUP	LAW BOOK(S)	\$1,327.00
03/13/09	1179	STAPLES CONTRACT & COMM, INC DBA STAPLES BU	OFFICE SUPPLIES	\$673.44
03/23/09	1489	WEST GROUP	LAW BOOK(S)	\$216.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$75,952.71
GENERAL EXPENDITURES.....	\$6,570.33
	=====
TOTAL ALL EXPENSES.....	\$82,523.04

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LC/LEGISLATIVE ETHICS COMMISSION

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$884.85
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$884.85
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$288.97
OFFICE SUPPLIES EXPENSES.....	\$294.87

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LEGISLATIVE HEALTH SERVICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANTHONY, MARY E	09/04/08 - 03/04/09	DIR. OF LEGISLATIVE HEALTH SERVICE	RA	\$38,352.12
BYER, DONNA M	09/04/08 - 03/04/09	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$27,446.26
RICH, BERNADETTE R	09/04/08 - 03/04/09	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$25,117.81

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/13/08	6324	MOORE MEDICAL CORP.	MEDICAL SUPPLIES	\$166.51
11/13/08	6325	ROY MATTHEWS INC DBA/ROY MATTHEWS TV APPLIA	REFRIGERATOR	\$494.95
12/15/08	7075	MOORE MEDICAL CORP.	MEDICAL SUPPLIES	\$445.61
12/23/08	7177	HOMETOWN HEALTHCARE	MEDICAL SUPPLIES	\$309.90
01/07/09	7311	HOMETOWN HEALTHCARE	MEDICAL SUPPLIES	\$143.92
01/07/09	7312	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$4.22
01/07/09	7312	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$83.10
02/06/09	587	ALBANY MEDICAL COLLEGE	PHYSICALS	\$1,990.00
02/06/09	588	PAUL'S CLEANERS	LAUNDRY SERVICE	\$71.50
03/03/09	1027	PAUL'S CLEANERS	LAUNDRY SERVICE	\$83.50
03/23/09	1302	HOMETOWN HEALTHCARE	MEDICAL SUPPLIES	\$137.04
03/23/09	1303	CARDIAC LIFE PRODUCTS	MEDICAL SUPPLIES	\$140.60
03/23/09	1490	MOORE MEDICAL CORP.	MEDICAL SUPPLIES	\$83.09

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$90,916.19

GENERAL EXPENDITURES..... \$4,145.50

TOTAL ALL EXPENSES..... \$95,061.69

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00
 NEWSLETTER..... \$0.00
 BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$1.75

OFFICE SUPPLIES EXPENSES..... \$98.17

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LEGISLATIVE LIBRARY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BALASSIE, KATE S	09/04/08 - 03/04/09	LAW LIBRARIAN	RA	\$23,184.32
BARTLETTE JR, JOSEPH D	09/04/08 - 03/04/09	LAW LIBRARY ASSISTANT	RA	\$25,041.60
BOGDAN, KAREN A	09/04/08 - 03/04/09	ADMINISTRATIVE ASSISTANT	RA	\$25,230.65
BRESLIN, ELLEN R	09/04/08 - 03/04/09	LEGISLATIVE LIBRARIAN	SA	\$34,253.83
GRSZTOFF, STEPHEN L	09/04/08 - 03/04/09	LAW LIBRARIAN	RA	\$19,513.11
GILIBERTO, JAMES A	09/04/08 - 03/04/09	LEGISLATIVE LIBRARIAN	RA	\$34,253.83
ROHRER, SUZANNE E	09/04/08 - 03/04/09	LAW LIBRARY CLERK	RA	\$18,404.09
VANEPPS, CHRISTOPHER J	09/04/08 - 03/04/09	LAW LIBRARY CLERK	RA	\$18,839.28

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/08/08	5793	LAW JOURNAL PRESS	LAW BOOK(S)	\$426.05
10/08/08	5794	EBSCO SUBSCRIPTION SERVICES	LAW BOOK(S)	\$2,213.40
10/08/08	5977	IMAGE INTEGRATOR, LLC	MAINTENANCE CONTRACT	\$1,370.00
10/24/08	6093	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$5,152.00
10/24/08	6094	WEST GROUP	ON-LINE COMPUTER SERVICES	\$3,748.00
11/12/08	6314	COULSON'S NEWS CENTERS W.J. COULSON CO., IN	SUBSCRIPTIONS/PUBLICATIONS	\$520.90
11/12/08	6315	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$3,690.95
11/12/08	6316	STAPLES CONTRACT & COMM, INC DBA STAPLES BU	OFFICE SUPPLIES	\$25.50
11/12/08	6317	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	\$2,704.80
11/12/08	6318	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	\$259.75
11/12/08	6319	WILLIAM S HEIN & COMPANY, INC.	LAW BOOK(S)	\$309.79
11/12/08	6320	WEST GROUP	LAW BOOK(S)	\$12,107.00
11/12/08	6321	OXFORD UNIVERSITY PRESS	LAW BOOK(S)	\$240.47
11/13/08	6476	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$5,152.00
11/13/08	6477	WEST GROUP	ON-LINE COMPUTER SERVICES	\$3,755.37
11/13/08	6478	ASPEN LAW & BUSINESS PANEL PUBLISHERS	SUBSCRIPTIONS/PUBLICATIONS	\$195.00
11/13/08	6479	IMAGE INTEGRATOR, LLC	OFFICE SUPPLIES	\$1,752.00
11/13/08	6480	LAW JOURNAL PRESS	LAW BOOK(S)	\$426.05
11/13/08	6560	MOHAWK OFFICE PRODUCTS	OFFICE SUPPLIES	\$24.97
11/13/08	6561	GENERAL CODE PUBLISHERS	SUBSCRIPTIONS/PUBLICATIONS	\$150.00
11/13/08	6562	IMAGE INTEGRATOR, LLC	MAINTENANCE CONTRACT	\$495.00
11/13/08	6563	PROQUEST LLC CAMBRIDGE SCIENTIFIC ABSTRACTS	SUBSCRIPTIONS/PUBLICATIONS	\$7,418.25
11/13/08	6564	LRP PUBLICATIONS	LAW BOOK(S)	\$792.00
11/17/08	6320	WEST GROUP	LATE PAYMENT CHARGE	\$16.11
12/02/08	6768	BRESLIN, ELLEN	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	\$99.00
12/02/08	6769	WILLIAM S HEIN & COMPANY, INC.	SUBSCRIPTIONS/PUBLICATIONS	\$4,995.00
12/02/08	6770	OXFORD UNIVERSITY PRESS	SUBSCRIPTIONS/PUBLICATIONS	\$241.57
12/02/08	6771	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	\$259.75
12/02/08	6772	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$250.00
12/02/08	6773	WEST GROUP	LAW BOOK(S)	\$11,805.50
12/15/08	6984	EBSCO SUBSCRIPTION SERVICES	LAW BOOK(S)	\$20,763.90
12/23/08	7166	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$5,152.00

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LEGISLATIVE LIBRARY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/23/08	7167	WATERFORD CLOCKS	CLOCK REPAIR	\$120.00
12/23/08	7168	WEST GROUP	LAW BOOK(S)	\$3,748.00
12/23/08	7169	THE GRASS ROOTS LOBBYING PLAN	SUBSCRIPTIONS/PUBLICATIONS	\$59.90
12/23/08	7170	NEW YORK STATE ARCHIVES	PHOTOCOPYING SERVICES	\$5.25
12/23/08	7171	ELECTRONIC ONLINE SYSTEMS INTERNATIONAL	SOFTWARE SUPPORT AND MAINTENANCE	\$11,000.00
12/23/08	7172	BRIDGEPORT NATIONAL BINDERY	BOOK BINDING	\$149.75
12/23/08	7173	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	\$925.80
12/23/08	7174	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$75.00
12/23/08	7175	WEST GROUP	LAW BOOK(S)	\$12,136.62
12/23/08	7176	ASPEN LAW & BUSINESS PANEL PUBLISHERS	LAW BOOK(S)	\$259.89
02/02/09	125	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$5,152.00
02/02/09	337	OK OFFICE PRODUCTS INC.	OFFICE SUPPLIES	\$42.42
02/02/09	338	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	\$589.35
02/02/09	339	WEST GROUP	LAW BOOK(S)	\$11,757.00
02/02/09	340	OXFORD UNIVERSITY PRESS	LAW BOOK(S)	\$256.57
02/06/09	585	WEST GROUP	ON-LINE COMPUTER SERVICES	\$7,496.00
02/25/09	889	NATIONAL LEGISLATIVE SERVICES & SECURITY AS	SUBSCRIPTIONS/PUBLICATIONS	\$97.00
02/25/09	890	LAW JOURNAL PRESS	LAW BOOK(S)	\$231.75
02/25/09	891	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	\$6,621.88
02/25/09	892	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$1,195.00
02/25/09	893	WILLIAM S HEIN & COMPANY, INC.	LAW BOOK(S)	\$1,859.46
02/25/09	894	WEST GROUP	LAW BOOK(S)	\$11,757.00
03/03/09	1020	COULSON'S NEWS CENTERS W.J. COULSON CO., IN	SUBSCRIPTIONS/PUBLICATIONS	\$400.10
03/03/09	1021	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$5,152.00
03/03/09	1022	WEST GROUP	ON-LINE COMPUTER SERVICES	\$3,854.32
03/23/09	1298	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$5,152.00
03/23/09	1299	WEST GROUP	ON-LINE COMPUTER SERVICES	\$4,655.87
03/23/09	1300	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	\$172.85
03/23/09	1301	OXFORD UNIVERSITY PRESS	LAW BOOK(S)	\$256.57
03/23/09	1485	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$1,638.40
03/23/09	1486	LAW JOURNAL PRESS	LAW BOOK(S)	\$172.30
03/23/09	1487	WILLIAM S HEIN & COMPANY, INC.	LAW BOOK(S)	\$1,119.81
03/23/09	1488	ASPEN LAW & BUSINESS PANEL PUBLISHERS	LAW BOOK(S)	\$231.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$198,720.71

GENERAL EXPENDITURES..... \$194,853.44

TOTAL ALL EXPENSES..... \$393,574.15

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LEGISLATIVE LIBRARY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$22.56
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$22.56
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$60.41
OFFICE SUPPLIES EXPENSES.....	\$1,372.55

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LEGISLATIVE MESSENGER SERVICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABDELNOUR, NADINE A	09/04/08 - 03/04/09	MESSENGER	RA	\$14,266.43
ALLEN, MARIE E	09/04/08 - 03/04/09	MESSENGER	RA	\$15,630.55
BENES, DANIEL O	09/04/08 - 03/04/09	MESSENGER	RA	\$11,872.10
BONESTEEL, BETH A	09/04/08 - 03/04/09	ASSISTANT DIRECTOR	RA	\$21,593.56
COHEN, MICHAEL A	09/04/08 - 03/04/09	MESSENGER	RA	\$14,361.68
COMLEY, NANCY F	09/04/08 - 03/04/09	MESSENGER	RA	\$15,125.50
CROWE, WILLIAM D	09/04/08 - 03/04/09	MESSENGER	RA	\$13,322.84
DALY, MICHELLE L	12/15/08 - 03/04/09	MESSENGER	RA	\$4,790.38
DENENBERG, ADAM S	09/04/08 - 03/04/09	MESSENGER	RA	\$14,266.43
DESIENO, ROBERT B	09/04/08 - 03/04/09	MESSENGER	RA	\$13,153.38
FAULKNER, WILLIAM J	09/04/08 - 03/04/09	MESSENGER	RA	\$15,125.50
FORKEUTIS, SHARON M	09/04/08 - 03/04/09	MESSENGER	RA	\$14,080.60
GAGNON, MARCUS L	12/29/08 - 03/04/09	MESSENGER	RA	\$3,886.53
GERARD, WILLIAM B	09/04/08 - 03/04/09	MESSENGER	RA	\$15,681.89
GOSSTOLA, BARBARA A	09/04/08 - 03/04/09	MESSENGER	RA	\$15,407.88
GRIFFIN, KATHERINE A	09/04/08 - 03/04/09	MESSENGER	SA	\$12,993.68
KATHER, KEVIN T	09/04/08 - 03/04/09	DIR. LEGISLATIVE MESSENGER SERVICE	RA	\$32,332.35
LAPP, KIMBERLY A	09/04/08 - 03/04/09	MESSENGER	RA	\$14,080.60
LEONARDI JR, JOHN	09/04/08 - 03/04/09	MESSENGER COORDINATOR	RA	\$14,835.06
MCDONALD, BARBARA	09/04/08 - 03/04/09	MESSENGER COORDINATOR	RA	\$15,694.51
MCDONALD, RICHARD E	09/04/08 - 03/04/09	MESSENGER	RA	\$15,694.51
MCMAHON, SHARON A	09/04/08 - 03/04/09	MESSENGER	SA	\$7,417.59
O'BRIEN, KATHY A	09/04/08 - 03/04/09	MESSENGER COORDINATOR	RA	\$13,894.75
O'HARA, PATRICK M	09/04/08 - 03/04/09	MESSENGER	RA	\$14,547.56
PHILLIPS, LAURIE J	09/04/08 - 03/04/09	MESSENGER	RA	\$14,452.58
POLLOCK, ROBERT J	09/04/08 - 11/28/08	MESSENGER COORDINATOR	RA	\$8,359.80
POLLOCK, ROBERT J	02/04/09	LUMP SUM VACATION PAYMENT		\$2,469.26
ROTUNDO, FRANCIS M	09/04/08 - 03/04/09	MESSENGER	RA	\$15,681.89
SHEEHAN III, JOHN B	09/04/08 - 03/04/09	MESSENGER	SA	\$9,924.82
VARAITIS, LAURA	09/04/08 - 10/02/08	MESSENGER COORDINATOR	SA	\$1,256.80
WOJTOWICZ, BARBARA H	09/04/08 - 03/04/09	MESSENGER	RA	\$14,080.60
ZEH, VALERIE J	09/04/08 - 03/04/09	MESSENGER	RA	\$14,080.72
ZIRPOLI, ANNE MARIE	09/04/08 - 03/04/09	MESSENGER COORDINATOR	RA	\$15,947.19

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/29/08	6203	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$27.25
12/02/08	6774	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$46.20
02/02/09	343	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$46.20
02/06/09	589	OK OFFICE PRODUCTS INC.	OFFICE SUPPLIES	\$544.25
03/13/09	1180	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$47.70
03/23/09	1491	GRAINGER DIV. OF W.W. GRAINGER, INC.	HAND TRUCK	\$315.45
03/23/09	1492	STAPLES CONTRACT & COMM, INC DBA STAPLES BU	OFFICE SUPPLIES	\$238.39

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LEGISLATIVE MESSENGER SERVICE

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$440,309.52
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GENERAL EXPENDITURES.....	\$1,265.44
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TOTAL ALL EXPENSES.....	=====	\$441,574.96
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$16.16
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$16.16
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.16
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OFFICE SUPPLIES EXPENSES.....	\$585.63
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NCSL JOINT ANNUAL DUES PAYMENT

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/12/08	6326	NATIONAL CONFERENCE OF STATE LEGISLATURES	ANNUAL DUES	\$380,867.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$0.00

GENERAL EXPENDITURES..... \$380,867.00

TOTAL ALL EXPENSES..... \$380,867.00

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$0.00

OFFICE SUPPLIES EXPENSES..... \$0.00